

EXHIBIT B



Court Plaza North
25 Main Street
P.O. Box 800
Hackensack, NJ 07602-0800
201.489.3000 201.489.1536 fax
FEDERAL ID# 22-2113414.

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New York
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Delaware
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Maryland
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Texas

THE ATLANTIC CITY CASINO HOTEL
BOSTON & THE BOARDWALK
ATLANTIC CITY, NJ 08401
ATTN: ERIC MATEJEVICH

Re: **Client/Matter No. 51328-0001**
WORKOUT

Invoice No. 731641
December 4, 2013

FOR PROFESSIONAL SERVICES RENDERED THROUGH NOVEMBER 30, 2013

<u>DATE</u>	<u>NARRATIVE</u>	<u>INITIALS</u>	<u>HOURS</u>	<u>AMOUNT</u>
TRAVEL TIME			25.30	\$14,238.50
11/06/13	TRAVELED TO AND FROM CLIENT RE: PETITIONS AND PLEADINGS	NBV	1.30	318.50
11/08/13	TRAVEL TO AND FROM CAMDEN RE: FIRST DAY HEARING	RTJ	4.20	1,512.00
11/08/13	TRAVEL TO AND FROM FIRST DAY HEARINGS (NON-BILLABLE)	NBV	0.00	0.00
11/08/13	TRAVEL TO AND FROM COURT FOR FIRST DAY HEARING	MDS	4.20	3,360.00
11/14/13	TRAVEL TO AND FROM CAMDEN RE: FORMATION MEETING	RTJ	4.00	1,440.00
11/14/13	TRAVEL TO FORMATION MEETING	MDS	4.00	3,200.00
11/18/13	TRAVEL TO AND FROM CAMDEN RE: BID PROCEDURES HEARING	RTJ	3.80	1,368.00
11/18/13	TRAVEL TO BANKRUPTCY COURT FOR BID PROCEDURES HEARING	MDS	3.80	3,040.00
FINANCING			18.00	\$8,070.50
11/05/13	REVIEW 13-WEEK CASH FLOW BUDGET	RTJ	0.50	180.00
11/05/13	CORRESPONDENCE WITH WILLKIE RE: DIP (2X)	RTJ	0.20	72.00
11/05/13	TELEPHONE FROM P. SHALHOUB RE: DIP CREDIT AGREEMENT	RTJ	0.20	72.00
11/05/13	TELEPHONE FROM CLIENT E. MATEJEVICH RE: [REDACTED]	MDS	0.20	160.00
11/05/13	REVIEW REVISED DIP INTERIM ORDER	MDS	0.50	400.00
11/06/13	TELEPHONE FROM K. KATSMA RE: DIP ISSUES AND FIRST DAY MATTERS	RTJ	0.20	72.00
11/06/13	CORRESP. TO ATTORNEY/CO-COUNSEL WFG RE: DIP	MDS	0.20	160.00
11/06/13	FINALIZE DIP PLEADINGS	RTJ	2.60	936.00
11/06/13	TELEPHONE FROM A. PARLEN RE: INSURANCE COVERAGE	MDS	0.50	400.00
11/06/13	REVIEW INTERIM DIP ORDER	MDS	0.50	400.00
11/06/13	REVIEW INSURANCE PROPOSALS	MDS	0.50	400.00

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11/07/13	WORK ON EXHIBITS TO DIP MOTION; WORK ON ISSUES RE: CREDIT AGREEMENT AS EXHIBIT TO DIP MOTION; PRINT, SCAN AND PDF CREDIT AGREEMENT IN PREPARATION FOR FILING	FP	1.00	245.00
11/07/13	REVISE INTERIM DIP ORDER	RTJ	0.30	108.00
11/07/13	REVIEW MORTGAGE AND CREDIT AGREEMENT; REVISE MORTGAGE.	JWS	1.20	528.00
11/08/13	REVISE MORTGAGE; CORRESPONDENCE TO DAN BECKER RE: COMMENTS TO MORTGAGE.	JWS	0.40	176.00
11/17/13	DRAFTING SUPPLEMENT TO DIP MOTION	NBV	1.20	294.00
11/18/13	DRAFTING SUPPLEMENT TO DIP MOTION	NBV	0.40	98.00
11/18/13	REVIEW DIP ORDER RE: REQUEST OF DIP LENDER	RTJ	0.30	108.00
11/18/13	PREPARE DIP MODIFICATION PLEADINGS	RTJ	0.80	288.00
11/19/13	REVISE FIRST SUPPLEMENTAL TO DIP MOTION	RTJ	0.30	108.00
11/19/13	EMAILS WITH M. HILL/KCC RE: SERVICE OF SUPPLEMENT TO DIP MOTION	CAB	0.30	66.00
11/19/13	CORRESPONDENCE TO ADVERSARY M. BRANZBURG RE: DIP COMMENTS	MDS	0.20	160.00
11/19/13	REVIEW MODIFICATION OF DIP	MDS	0.30	240.00
11/19/13	REVIEW DIP AMENDMENT AND DISCUSS FILING WITH ATTORNEY	FP	0.10	24.50
11/19/13	PDF SUPPLEMENT TO DIP MOTION AND PREPARE EXHIBITS FOR FILING AND EFILE COURT	CAB	0.30	66.00
11/20/13	CORRECT SIGNATURE PAGE ON SUPPLEMENT TO DIP MOTION AND FILE WITH COURT	CAB	0.20	44.00
11/23/13	CORRESP. TO ADVERSARY DIP LENDER RE: COMMITTEE OBJECTIONS	MDS	0.20	160.00
11/25/13	CORRESP. TO ADVERSARY B. BUECHLER RE: DIP HEARING	MDS	0.20	160.00
11/25/13	CORRESP. TO R. HARLAN RE: FINAL DIP HEARING	MDS	0.20	160.00
11/26/13	REVIEW COMMITTEE LIMITED RESPONSE TO DIP MOTION	RTJ	0.20	72.00
11/26/13	DOWNLOAD RESPONSE FILED BY UNSECURED CREDITORS COMMITTEE TO DIP MOTION AND PREPARE FOR ATTORNEY HEARING BINDER	FP	0.20	49.00
11/26/13	REVIEW AND REVISE FINAL DIP ORDER	RTJ	0.60	216.00
11/26/13	CORRESP. TO ACCOUNTANT IMPERIAL RE: OFFERS/DIP HEARING	MDS	0.70	560.00
11/26/13	WORK ON FINAL DIP ORDER	WU	0.40	250.00
11/26/13	PREPARE REVISIONS TO FINAL DIP ORDER	RTJ	0.30	108.00
11/27/13	REVIEW AND REVISE FINAL DIP ORDER	RTJ	0.60	216.00

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11/27/13	CONFERENCE CALL WITH COMMITTEE ON DIP AND OTHER MATTERS	RTJ	0.60	216.00
11/27/13	TELEPHONE FROM ATTORNEY AND WORK ON PREPARATION OF EXHIBITS NEEDED FOR SUBMISSION OF PROPOSED REVISED DIP ORDER	FP	0.20	49.00
11/27/13	WORK ON PREPARATION OF PROPOSED FINAL DIP ORDER IN PDF AND ATTACH EXHIBITS A - C; EMAIL TO ATTORNEY FOR SUBMISSION TO COURT	FP	0.20	49.00
LITIGATION			11.70	\$5,090.50
11/06/13	REVIEW UCC SEARCH INFORMATION REGARDING LITIGATIONS OF CHIW AND TAX LIEN OF COUNTY CLERK OF AC TO DETERMINE IF CASES ARE STILL OPEN AND PENDING; CONFIRM BY EMAIL CASES ARE STILL OPEN	FP	0.30	73.50
11/06/13	REVIEW EMAIL RE: QUESTIONS ON LITIGATION PARTIES LISTED AND IF CASES ARE STILL PENDING	FP	0.10	24.50
11/26/13	REVIEW DISCOVERY REQUESTS RE: KEIP MOTION	RTJ	0.30	108.00
11/26/13	TELEPHONE FROM J. DEMPSEY RE: KEIP DISCOVERY	RTJ	0.20	72.00
11/26/13	CORRESP. TO ADVERSARY M. BRANZBURG RE: KEIP MOTION/DISCOVERY	MDS	0.30	240.00
11/26/13	REVIEW M. BRANZBURG LETTER ON KEIP DISCOVERY	MDS	0.20	160.00
11/27/13	WORK ON RESPONSE TO KEIP DISCOVERY REQUESTS	RTJ	1.30	468.00
11/27/13	CORRESPOND WITH MERCER RE: KEIP DISCOVERY	RTJ	0.50	180.00
11/27/13	TELEPHONE FROM CLIENT E. MATEJEVICH RE: [REDACTED]	MDS	0.30	240.00
11/27/13	TELEPHONE FROM ACCOUNTANT IMPERIAL RE: RESPONSE TO UCC REQUEST FOR DISCOVERY ON KEIP	MDS	0.50	400.00
11/28/13	REVIEW AND REVISE RESPONSE TO UCC DISCOVERY REQUEST	MDS	0.50	400.00
11/29/13	PREPARE RESPONSE TO KEIP DISCOVERY FROM COMMITTEE	RTJ	1.60	576.00
11/29/13	CONFERENCE WITH IMPERIAL RE: KEIP DISCOVERY	RTJ	0.50	180.00
11/29/13	REVIEW DOCUMENTS RE: PRODUCTION IN KEIP DISCOVERY	RTJ	1.90	684.00
11/29/13	REVIEW AC ELECTRIC OBJECTION	RTJ	0.80	288.00
11/29/13	CONFERENCE CALL WITH IMPERIAL RE: DISCOVERY SERVED BY UCC	WU	0.50	312.50
11/29/13	PREPARE AC ELECTRIC CONSENT ORDER; REVISE ORDER BASED ON COMMENTS FROM AC ELECTRIC	RTJ	1.50	540.00
11/29/13	CONFERENCE WITH R. SUGLIA RE: AC ELECTRIC (2X)	RTJ	0.40	144.00
MEETING OF CREDITORS			8.20	\$3,085.50

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11/08/13	TELEPHONE FROM M. APONTE/UST OFFICE RE: INFORMATION NEEDED FOR STANDARD TILE TO ADVISE OF COMMITTEE MEETING	FP	0.10	24.50
11/08/13	TELEPHONE FROM M. APONTE/UST OFFICE RE: DATE FOR CREDITOR COMMITTEE MEETING; CALENDAR MEETING AND ADVISE ATTORNEYS	FP	0.20	49.00
11/14/13	ATTEND FORMATION MEETING	RTJ	1.00	360.00
11/14/13	MEETING WITH CLIENT E. MATEJEVICH RE: PRE-FORMATION MEETING	MDS	0.50	400.00
11/14/13	ATTEND FORMATION MEETING	MDS	1.00	800.00
11/14/13	CALLS WITH M. HILL/KCC REGARDING CREDITOR DATA BASE IN PREPARATION OF SENDING OUT NOTICE OF MEETING OF CREDITORS	FP	0.20	49.00
11/15/13	CORRESP. TO ADVERSARY C. SLOCUM; M. BRANZBURG RE: COMMITTEE CALL	MDS	0.20	160.00
11/15/13	TELEPHONE FROM ATTORNEY R. JARECK RE: SCHEDULING OF 341 MEETING; TELEPHONE TO T. OPPELT/UST OFFICE TO DISCUSS DATE OF MEETING	FP	0.20	49.00
11/15/13	EMAIL EXCHANGE WITH KCC RE: FORM NOTICE OF MEETING OF CREDITORS TO PREPARE IN CASE; REVIEW OF FORM RECEIVED; BEGIN DRAFTING NOTICE	FP	0.30	73.50
11/18/13	ADDRESSING ISSUE OF APPROPRIATE BAR DATE	NBV	0.30	73.50
11/18/13	CONFERENCE WITH F. PISANO RE: NOTICE OF HEARING AND SERVICE	RTJ	0.20	72.00
11/18/13	DRAFT NOTICE OF CHAPTER 11 CASE FILING AND MEETING OF CREDITORS	FP	0.80	196.00
11/18/13	CALLS TO AND FROM U.S. TRUSTEE OFFICE (T. OPPELT) AND COURT TO OBTAIN DATE FOR 341 MEETING	FP	0.20	49.00
11/18/13	DISCUSS NOTICE OF MEETING OF CREDITORS WITH ATTORNEY; FINALIZE NOTICE AND PREPARE TO SEND TO KCC; WORK ON FORM PROOF OF CLAIM	FP	0.40	98.00
11/18/13	WORK ON 341 NOTICE AND PROOF OF CLAIM FORM; ADDRESS MISCELLANEOUS ISSUES; CALLS TO AND FROM M. HILL/KCC REGARDING BOTH DOCUMENTS; EMAIL FORMS TO KCC FOR REVIEW AND COMMENTS AND WORK ON ADDITIONAL REVISIONS	FP	0.50	122.50
11/18/13	WORK ON REVISIONS TO NOTICE OF MEETING OF CREDITORS	FP	0.20	49.00
11/18/13	EMAIL EXCHANGE WITH ATTORNEY RE: DATE OF 341 MEETING	FP	0.10	24.50
11/18/13	DRAFT PROOF OF CLAIM FORM	FP	0.20	49.00
11/18/13	REVIEW AND REVISE PROOF OF CLAIM FORM	FP	0.20	49.00

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11/18/13	TELEPHONE FROM M. HILL/KCC REGARDING CREDITOR INFORMATION SENT FOR SERVICE OF 341 NOTICE AND PROOF OF CLAIM FORM	FP	0.20	49.00
11/19/13	EMAIL REVISED NOTICE OF MEETING OF CREDITORS TO KCC AND DISCUSS SERVICE	FP	0.20	49.00
11/19/13	EMAILS AND CALLS TO AND FROM KCC REGARDING SERVICE QUESTIONS ON MAILING OF NOTICE OF MEETING OF CREDITORS AND PROOF OF CLAIM FORM	FP	0.20	49.00
11/19/13	REVISE, REVISE, PDF AND EFILE NOTICE OF MEETING OF CREDITORS AND FORM PROOF OF CLAIM (IN BOTH CASES)	FP	0.30	73.50
11/22/13	EMAILS WITH KCC RE: LISTING EMPLOYEE ADDRESS ON CERTIFICATE OF SERVICE OF 341 MEETING	CAB	0.20	44.00
11/27/13	TELEPHONE FROM SEVERAL CREDITORS INQUIRING ABOUT NOTICE RECEIVED OF NOTICE OF MEETING OF CREDITORS	FP	0.30	73.50
RELIEF FROM STAY			6.60	\$2,123.50
11/08/13	DRAFT LETTER TO HAMMONTON RE: AUTOMATIC STAY	RTJ	0.40	144.00
11/11/13	DRAFTING LETTER TO BE SENT TO PLAINTIFF COUNSEL IN OTHER LITIGATIONS RE: AUTOMATIC STAY	NBV	1.10	269.50
11/11/13	REVIEW LITIGATION CHARTS/LISTS FOR COURTS AND UPDATE STAY LETTER	CAB	0.90	198.00
11/12/13	TELEPHONE FROM K. WOSNACK RE: [REDACTED]	RTJ	0.20	72.00
11/19/13	TELEPHONE TO B. MCEVOY RE: RATIONAL MATTER	RTJ	0.20	72.00
11/21/13	LEGAL RESEARCH AND ANALYSIS REMOVAL AND RATIONAL ACTION	RTJ	0.60	216.00
11/26/13	TELEPHONE FROM E. MATEJEVICH RE: [REDACTED]	RTJ	0.20	72.00
11/26/13	PREPARE APPLICATION IN LIEU OF MOTION RE: STAY RELIEF	RTJ	0.60	216.00
11/26/13	REVIEW RATIONAL GROUP PLEADINGS	RTJ	0.70	252.00
11/26/13	DRAFT CONSENT ORDER RE: STAY RELIEF	RTJ	0.80	288.00
11/27/13	REVISE STAY RELIEF PLEADINGS	RTJ	0.70	252.00
11/27/13	CORRESPOND WITH M. BRANZBURG RE: STAY RELIEF PLEADINGS	RTJ	0.20	72.00
ASSET/ BUSINESS DISPOSITION			57.30	\$27,592.50
11/05/13	DRAFT SALE MOTION AND ACCOMPANYING EXHIBITS AND NOTICES	RTJ	3.90	1,404.00
11/05/13	REVIEW SALE MEMO AND CORRESPONDENCE TO CLIENT	MDS	0.30	240.00
11/06/13	DRAFT SALE PLEADINGS	RTJ	2.20	792.00
11/06/13	PROCESS CALL RE: SALE PROCESS DESCRIPTION AND TIME LINE	MDS	0.50	400.00
11/07/13	REVIEW IMPERIAL PROCESS LETTER TO BIDDERS	MDS	0.30	240.00

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11/07/13	PREPARE SALE PAPERS AND EXHIBITS	RTJ	3.30	1,188.00
11/07/13	CORRESP. TO ADVERSARY M. VISCOUNT RE: PURCHASER CALL	MDS	0.20	160.00
11/07/13	CORRESP. TO ACCOUNTANT IMPERIAL RE: COMMENTS TO PROCESS LETTER	MDS	0.20	160.00
11/07/13	CORRESP. TO ACCOUNTANT IMPERIAL RE: COMMENTS TO PROCESS LETTER	MDS	0.20	160.00
11/07/13	TELEPHONE FROM ADVERSARY M. VISCOUNT RE: POTENTIAL BUYER	MDS	0.30	240.00
11/07/13	CORRESP. TO CLIENT RE: [REDACTED]	MDS	0.20	160.00
11/08/13	TELEPHONE FROM PROSPECTIVE BUYERS AND COUNSEL	WU	0.20	125.00
11/08/13	CORRESPONDENCE TO ADVERSARY M. VISCOUNT RE: POTENTIAL BUYER	MDS	0.20	160.00
11/08/13	WORK ON BID PROCEDURE/SALE MOTION	WU	1.80	1,125.00
11/11/13	UPDATING SALE MOTION AND ORDER TO ACCOUNT FOR CO-COUNSELS PROPOSED CHANGES AND ADDITIONS	NBV	2.10	514.50
11/11/13	CALLS AND EMAILS TO AND FROM ATTORNEY AND REVIEW OF COURT WEBSITE FOR FILING OF BIDDING PROCEDURES MOTION	FP	0.20	49.00
11/11/13	REVISE SALE PAPERS	RTJ	2.30	828.00
11/11/13	REVIEW AND REVISE SALE PAPERS	RTJ	0.60	216.00
11/11/13	DRAFT MOTION TO SHORTEN TIME AND ORDER SHORTENING TIME RE: SALE OF ASSETS	RTJ	0.90	324.00
11/11/13	CONFERENCE WITH A. PARLEN RE: BID PROCEDURES	RTJ	0.30	108.00
11/11/13	S. CRAMER RE: BID PROCEDURES MOTION	RTJ	0.20	72.00
11/11/13	A. PARLEN RE: BID PROCEDURES MOTION	RTJ	0.20	72.00
11/11/13	TELEPHONE FROM K. KATSMA RE: BID PROCEDURES	RTJ	0.20	72.00
11/11/13	TELEPHONE TO P. SHALHOUB RE: BID PROCEDURES	RTJ	0.20	72.00
11/11/13	TELEPHONE FROM H. ROBBINS RE: BID PROCEDURES	RTJ	0.20	72.00
11/11/13	CONFERENCE WITH IMPERIAL CAPITAL RE: BID PROCEDURES	RTJ	0.20	72.00
11/11/13	REVIEW AND RESPOND TO SEVERAL EMAILS RE: BID PROCEDURES MOTION AND COMMENTS FROM PARTIES	WU	0.50	312.50
11/11/13	REVIEW ASSET PURCHASE AGREEMENT	MDS	0.70	560.00
11/11/13	TELEPHONE FROM ADVERSARY J. SCHWARTZ; A. KOTLER RE: POTENTIAL PURCHASE	MDS	0.20	160.00
11/12/13	TELEPHONE FROM S. FARNESWORTH RE: SALE PLEADINGS	RTJ	0.20	72.00

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11/12/13	TELEPHONE TO AND FROM CHRIS FOWLER/JUDGE BURN'S CHAMBERS RE: STATUS OF SIGNING OF PROPOSED ORDER SHORTENING TIME RE: BIDDING PROCEDURES MOTION	FP	0.20	49.00
11/12/13	TELEPHONE FROM K. WOSNACK RE: [REDACTED]	RTJ	0.30	108.00
11/12/13	CONFERENCE WITH BRIAN AT LT GAMING RE: SALE PROCESS	RTJ	0.10	36.00
11/12/13	DRAFT CORRESPONDENCE TO CHAMBERS RE: BID PROCEDURES	RTJ	0.20	72.00
11/12/13	SEVERAL CALLS AND EMAILS TO AND FROM KCC REGARDING QUESTIONS AND SERVICE OF FILED BIDDING PROCEDURES MOTION	FP	0.20	49.00
11/12/13	REVISE SALE PLEADINGS AND EXHIBITS	RTJ	0.70	252.00
11/12/13	REVIEW AND REVISE BIDDING PROCEDURES PLEADINGS	MDS	0.50	400.00
11/12/13	PREPARE BIDDING PROCEDURES MOTION AND ALL ATTACHMENTS AND EXHIBITS FOR FILING; PREPARE APPLICATION AND PROPOSED ORDER TO SHORTEN TIME FOR FILING; EFILE MOTION WITH ATTACHMENTS AND EXHIBITS; EFILE APPLICATION AND PROPOSED ORDER SHORTENING	FP	0.60	147.00
11/12/13	REVIEW AND DOWNLOAD SIGNED ORDER SHORTENING TIME RE: BIDDING PROCEDURES MOTION; PREPARE FOR SERVICE WITH FILED MOTION AND ATTACHMENTS	FP	0.20	49.00
11/12/13	CONFERENCE WITH ATTORNEY REGARDING SERVICE PARTIES FOR BIDDING PROCEDURES MOTION	FP	0.20	49.00
11/12/13	WORK ON DRAFTING EMAIL TO KCC REGARDING BIDDING PROCEDURES MOTION AND SERVICE	FP	0.20	49.00
11/12/13	WORK ON PREPARATION OF COURTESY COPIES FOR JUDGE	FP	0.20	49.00
11/12/13	REVIEW EMAILS FROM KCC REGARDING SERVICE OF BIDDING PROCEDURES MOTION AND QUESTIONS AND TELEPHONE CALL TO M. HILL OF KCC TO DISCUSS	FP	0.20	49.00
11/12/13	RESEARCH PARTIES AND ADDRESSES NEEDED FOR SERVICE OF SIGNED ORDER SHORTENING AND BIDDING PROCEDURES PLEADINGS; WORK ON UPDATES TO SERVICE LIST FOR MAILING	FP	0.50	122.50
11/12/13	DOWNLOAD COPIES OF FILED MOTION APPROVING BIDDING PROCEDURES, APPLICATIONS, EXHIBITS, APPLICATION TO SHORTEN, ETC.; PREPARATION AND COORDINATE FOR SERVICE; PREPARE PROPOSED ORDER SHORTENING TO SEND TO CHAMBERS	FP	0.40	98.00
11/12/13	REVIEW, REVISE AND PREPARE EXCEL SPREADSHEETS CONTAINING SCHEDULE G CREDITOR INFORMATION (FOR BOTH CASES) TO BE SENT TO KCC FOR SERVICE OF FILED BIDDING PROCEDURES MOTION	FP	0.30	73.50
11/12/13	REVIEW LIST OF INTERESTED PARTIES RECEIVED FROM CLIENT FOR SERVICE OF FILED BIDDING PROCEDURES MOTION; PREPARE AND EMAIL TO KCC	FP	0.20	49.00

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11/13/13	PREPARE DIRECT EXAMINATION RE: BREAK-UP FEE	RTJ	1.30	468.00
11/13/13	CALL BACK CLIENT E. MATEJEVICH RE: [REDACTED]	MDS	0.20	160.00
11/13/13	CORRESP. TO ADVERSARY R. LAPOWSKY RE: INTERESTED PURCHASER	MDS	0.20	160.00
11/13/13	PREPARATION FOR BIDDING PROCEDURES HEARING	MDS	0.60	480.00
11/13/13	TELEPHONE FROM ADVERSARY A. ABRAMOWITZ RE: POTENTIAL INTEREST	MDS	0.40	320.00
11/14/13	TELEPHONE FROM ADVERSARY MARTIN RE: SALE PROCESS	MDS	0.20	160.00
11/14/13	REVIEW OBJECTION TO SALE BY FNA JERSEY	RTJ	0.30	108.00
11/15/13	EMAIL TO M. HILL RE: PUBLICATION OF SALE NOTICE IN PRESS OF ATLANTIC CITY	CAB	0.20	44.00
11/15/13	PREPARE AND EFILE CERTIFICATE OF SERVICE RE: BIDDING PROCEDURES MOTION AND SUPPORTING DOCUMENTS	FP	0.20	49.00
11/15/13	CONFERENCE WITH J. LEON RE: IGT GAMING	RTJ	0.20	72.00
11/15/13	TELEPHONE TO K. KATSMA RE: BID PROCEDURES	RTJ	0.10	36.00
11/15/13	CONFERENCE WITH COMMITTEE AND IMPERIAL RE: SALE AND DIP	RTJ	1.10	396.00
11/15/13	CONFERENCE WITH COMMITTEE COUNSEL RE: BID PROCEDURES AND DIP	RTJ	0.90	324.00
11/15/13	DRAFT LANGUAGE FOR BID PROCEDURES RE: PRIVACY POLICY	RTJ	0.20	72.00
11/15/13	PREPARATION FOR ARGUMENT ON BIDDING PROCEDURES FOR M. SIROTA	NBV	0.60	147.00
11/15/13	CORRESP. TO B. LAPOWSKY RE: BUYER CONCERN WITH BIDDING PROCEDURES	MDS	0.20	160.00
11/15/13	TELEPHONE FROM ADVERSARY B. LAPOWSKY RE: BUYER CONCERN WITH BIDDING PROCEDURES	MDS	0.30	240.00
11/15/13	CALL BACK ADVERSARY S. PACKMAN RE: POTENTIAL BIDDER	MDS	0.20	160.00
11/15/13	WORK ON PREPARATION OF BINDERS FOR ATTORNEY CONFERENCE CALL RE: BIDDING PROCEDURES MOTION	FP	0.40	98.00
11/16/13	TELEPHONE FROM K. KATSMA RE: BID PROCEDURES	MDS	0.20	160.00
11/16/13	CORRESP. TO E. MATEJEVICH RE: [REDACTED]	MDS	0.20	160.00
11/16/13	CORRESP. TO ADVERSARY K. KATSMA RE: NORTHLIGHT STALKING HORSE	MDS	0.20	160.00
11/16/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL R. JARECK RE: [REDACTED]	MDS	0.20	160.00
11/16/13	CORRESP. TO ADVERSARY K. KATSMA RE: UST OBJECTION	MDS	0.20	160.00
11/16/13	REVIEW AND REVISE BID PROCEDURES	RTJ	0.80	288.00

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11/16/13	PREPARATION FOR BIDDING PROCEDURE HEARING	MDS	1.50	1,200.00
11/17/13	CORRESP. TO ADVERSARY K. KATSMA RE: BID PROCEDURES	MDS	0.20	160.00
11/17/13	CORRESP. TO COMMITTEE COUNSEL RE: PROPOSED RESOLUTION TO BID PROCEDURES	MDS	0.20	160.00
11/17/13	TELEPHONE FROM ADVERSARY PRICEWATERHOUSECOOPERS/ IMPERIAL RE: MARKETING	MDS	1.00	800.00
11/17/13	REVIEW AND REVISE BID PROCEDURES	RTJ	1.10	396.00
11/17/13	CONFERENCE WITH M. SIROTA RE: [REDACTED]	RTJ	0.30	108.00
11/18/13	ATTEND BID PROCEDURES HEARING; CONFERENCE WITH CLIENT PRIOR TO HEARING	RTJ	1.80	648.00
11/18/13	EMAIL FROM M. HILL RE: PUBLICATION OF SALE NOTICE	CAB	0.10	22.00
11/18/13	REVISE BID PROCEDURES AND ORDER RE: DECISION FROM COURT	RTJ	1.20	432.00
11/18/13	CORRESPOND WITH DIP LENDER RE: BID PROCEDURES	RTJ	0.20	72.00
11/18/13	PREPARE FOR BID PROCEDURES HEARING	RTJ	0.90	324.00
11/18/13	FINAL PREPARATION FOR BID PROCEDURES HEARING	MDS	0.70	560.00
11/18/13	APPEARANCE AT BANKRUPTCY COURT RE: BID PROCEDURES HEARING AND CONFERENCE BEFORE	MDS	1.80	1,440.00
11/19/13	PROOF READ NOTICE TO BE PUBLISHED IN ATLANTIC CITY NEWSPAPER	FP	0.10	24.50
11/19/13	CONFERENCE CALL WITH ATTORNEY AND C. BRADEN RE: QUESTIONS ON SERVICE PARTIES FOR BIDDING PROCEDURES ORDER AND NOTICE	FP	0.20	49.00
11/19/13	CALL BACK ADVERSARY S. PACKMAN RE: POTENTIAL OFFER	MDS	0.20	160.00
11/19/13	CORRESPONDENCE TO INTERESTED PURCHASER	MDS	0.20	160.00
11/19/13	CONFERENCE WITH F. PISANO AND C. BRADEN RE: BID PROCEDURES	RTJ	0.20	72.00
11/19/13	MEET WITH R. JARECK AND F. PISANO RE: SERVICE OF SALE NOTICES AND UPCOMING CRITICAL DATES; FOLLOW-UP DISCUSSIONS WITH F. PISANO	CAB	0.40	88.00
11/19/13	EMAILS WITH M. HILL/KCC RE: PUBLISHING NOTICE OF SALE IN THE PRESS OF ATLANTIC CITY	CAB	0.20	44.00
11/19/13	REVIEW BIDDING PROCEDURES ORDER; DISCUSS SERVICE WITH F. PISANO AND EMAILS WITH M. HILL/KCC RE: SERVICE OF SALE NOTICE	CAB	0.40	88.00
11/19/13	DOWNLOAD SIGNED BIDDING PROCEDURES ORDER; PREPARE FOR SERVICE AND CALENDARING OF DATES/DEADLINES	FP	0.20	49.00

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11/19/13	CONFERENCE WITH ATTORNEY R. JARECK AND PARALEGAL C. BRADEN RE: SERVICE OF SIGNED BIDDING PROCEDURES ORDER, AND NOTICE OF PUBLICATION OF SAME	FP	0.20	49.00
11/19/13	CALENDAR DATES AND DEADLINES FROM BIDDING PROCEDURES ORDER AND ADVISE ATTORNEYS	FP	0.20	49.00
11/19/13	REVIEW SERVICE LIST RE: BIDDING PROCEDURES ORDER AND DISCUSS NOTICE PARTIES WITH C. BRADEN	FP	0.20	49.00
11/19/13	ADDRESS ISSUES RE: SERVICE AND PUBLICATION OF BIDDING PROCEDURES NOTICE	FP	0.20	49.00
11/20/13	TELEPHONE FROM A. PARLEN RE: KEIP AND SALE PROCESS	RTJ	0.20	72.00
11/20/13	CORRESP. TO ATTORNEY/CO-COUNSEL S. CRAMER RE: PENDING OFFER	MDS	0.20	160.00
11/20/13	CORRESP. TO ADVERSARY M. BRANZBURG RE: PENDING OFFER	MDS	0.20	160.00
11/20/13	CORRESP. TO ADVERSARY S. PACKMAN RE: INTERESTED PURCHASER	MDS	0.20	160.00
11/22/13	CORRESP. TO ADVERSARY J. TESTA RE: POTENTIAL INTEREST	MDS	0.20	160.00
11/22/13	TELEPHONE FROM M. TRESS, WYDEMERE HOLDINGS RE: POTENTIAL BUYER	CAB	0.20	44.00
11/22/13	TELEPHONE FROM ADVERSARY S. KALIBEC RE: POTENTIAL PURCHASE OF CASINO	MDS	0.30	240.00
11/25/13	CORRESP. TO ADVERSARY N. AMATO RE: POTENTIAL PURCHASE	MDS	0.20	160.00
11/25/13	CORRESP. TO ADVERSARY S. KALEBIC RE: POTENTIAL PURCHASE	MDS	0.20	160.00
11/25/13	REVIEW EMAILS RECEIVED AND RESPONDED TO RE: POTENTIAL BIDDER	WU	0.20	125.00
11/25/13	TELEPHONE TO CLIENT TEAM RE: SALE PROCESS AND WIND-DOWN BUDGET SCENARIOS	WU	0.50	312.50
11/26/13	REVIEW PROPOSED STALKING HORSE AGREEMENT	MDS	0.30	240.00
11/26/13	CORRESP. TO CLIENT RE: [REDACTED]	MDS	0.20	160.00
11/26/13	TELEPHONE FROM POTENTIAL BIDDERS (3X)	WU	0.40	250.00
11/26/13	REVIEW PROPOSED STALKING HORSE AGREEMENT	WU	0.30	187.50
11/26/13	TELEPHONE FROM E. TSENG FROM ASM CAPITAL RE: SALE OF ASSETS	RTJ	0.10	36.00
11/26/13	TELEPHONE FROM K. EZDALE RE: STALKING HORSE AGREEMENT (2X)	RTJ	0.20	72.00
11/27/13	CORRESP. TO G. BROOKS RE: CLOSURE ISSUES	MDS	0.20	160.00
11/27/13	CORRESP. TO ADVERSARY M. BRANZBURG RE: ASSET PURCHASE AGREEMENT	MDS	0.10	80.00

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11/27/13	CORRESP. TO ACCOUNTANT IMPERIAL RE: ASSET PURCHASE AGREEMENT	MDS	0.20	160.00
11/27/13	REVIEW CORRESPONDENCE FROM T. BOOTH RE: ALL RISK	RTJ	0.30	108.00
11/27/13	TELEPHONE FROM ATTORNEY/CO-COUNSEL IMPERIAL RE: FOLLOW-UP ON SALE ISSUES	MDS	0.20	160.00
11/28/13	TELEPHONE FROM ATTORNEY/CO-COUNSEL AND IMPERIAL RE: UPDATE ON PENDING OFFER	MDS	0.30	240.00
11/28/13	CORRESP. TO ADVERSARY M. BRANZBURG RE: OFFER TO PURCHASE	MDS	0.20	160.00
DUE DILIGENCE			0.80	\$156.00
11/01/13	REVIEW INCOMING SEARCHES AND UPDATE MEMO REGARDING SAME	KM	0.30	58.50
11/01/13	REVIEW FINALIZED MEMO REGARDING ALL SEARCHES AND RESULTS	KM	0.50	97.50
BUSINESS OPERATIONS			157.10	\$58,727.00
11/05/13	REVIEW AND REVISE PAYROLL MOTION	RTJ	0.30	108.00
11/05/13	REVIEW WARN MATERIALS	RTJ	0.30	108.00
11/05/13	UPDATING FIRST DAY MOTIONS AND RETENTION APPLICATIONS TO REFLECT COMMUNICATIONS AND UPDATES FROM RETAINED PROFESSIONALS	NBV	4.40	1,078.00
11/05/13	REVIEW OF ALL FIRST DAY PLEADINGS AND ADDRESSING OPEN ISSUES	NBV	2.50	612.50
11/05/13	TELEPHONE FROM G. SHERBORN RE: [REDACTED]	RTJ	0.20	72.00
11/05/13	CONFERENCE WITH E. MATEJEVICH RE: [REDACTED]	RTJ	0.30	108.00
11/05/13	CONFERENCE WITH CLIENT, IMPERIAL AND WILLKIE RE: [REDACTED]	RTJ	1.10	396.00
11/05/13	REVIEW AND REVISE FIRST DAY MOTIONS	RTJ	2.80	1,008.00
11/05/13	CONFERENCE WITH E. MATEJEVICH RE: [REDACTED]	RTJ	0.20	72.00
11/05/13	WORK ON ALL FIRST DAY PLEADINGS/MOTIONS AND PREPARATION OF BINDER FOR ATTORNEY'S REVIEW	FP	2.00	490.00
11/05/13	WORK ON FIRST DAY MOTIONS	WU	0.90	562.50
11/05/13	CONFERENCE CALL WITH IMPERIAL, WILKIE AND CLIENT RE: [REDACTED]	WU	1.00	625.00
11/05/13	TELEPHONE FROM CLIENT E. MATEJEVICH RE: [REDACTED]	MDS	0.20	160.00
11/05/13	REVIEW FIRST DAY PLEADINGS	MDS	0.40	320.00

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11/05/13	WORK ON REVISIONS TO FIRST DAY PLEADINGS	FP	1.00	245.00
11/06/13	MEETING WITH N. VISLOCKY RE: FIRST DAY MATTERS	RTJ	0.30	108.00
11/06/13	TELEPHONE FROM B. BEUCHLER RE: FIRST DAY HEARINGS	RTJ	0.50	180.00
11/06/13	REVIEW AND REVISE FIRST DAY MOTIONS, ORDERS AND EXHIBITS	RTJ	4.10	1,476.00
11/06/13	FINAL PREPARATION OF FIRST DAY MOTIONS AND HEARING ON FIRST DAY MOTIONS	NBV	6.80	1,666.00
11/06/13	PREPARE FIRST DAY MOTIONS FOR FILING INCLUDING SEVERAL DISCUSSIONS WITH R. JARECK AND F. PISANO	CAB	4.10	902.00
11/06/13	CONFERENCE WITH M. SIROTA RE: FIRST DAY MATTERS	RTJ	0.20	72.00
11/06/13	CONFERENCE F. PISANO RE: FIRST DAY MATTERS	RTJ	0.20	72.00
11/06/13	CONFERENCE WITH CLIENT RE: [REDACTED]	RTJ	0.50	180.00
11/06/13	TELEPHONE TO E. MATEJEVICH RE: [REDACTED]	RTJ	0.30	108.00
11/06/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL R. JARECK RE: UPDATE STATUS	MDS	0.50	400.00
11/06/13	TELEPHONE FROM CLIENT E. MATEJEVICH RE: [REDACTED]	MDS	0.20	160.00
11/06/13	WORK ON CHAPTER 11 FILINGS	MDS	1.40	1,120.00
11/06/13	WORK ON CRITICAL VENDOR MOTION	WU	0.60	375.00
11/06/13	WORK ON FINALIZING FIRST DAY MOTIONS AND DIP DOCUMENTS	WU	0.80	500.00
11/06/13	TELEPHONE FROM A. PARLEN RE: CHAPTER 11 PLANNING AND STRATEGY (2X)	RTJ	0.20	72.00
11/06/13	PREPARE FIRST DAY HEARING OUTLINE	RTJ	2.10	756.00
11/06/13	EMAILS AND DISCUSSIONS RE: PREPARATION OF COURT BINDER FOR CHAMBERS, UST AND ATTORNEYS AND DISCUSS PREPARATION FOR FIRST DAY HEARING	FP	0.30	73.50
11/06/13	WORK ON FIRST DAY PLEADINGS; REDLINE PLEADINGS AGAINST PRIOR VERSION AND SEND CLEAN AND REDLINE TO ATTORNEY FOR REVIEW	FP	0.40	98.00
11/06/13	WORK ON CONFORMING SIGNATURES AND DATES ON FIRST DAY PLEADINGS AND PREPARE IN PDF FOR FILING	FP	2.00	490.00
11/06/13	DISCUSS SCHEDULE D CREDITOR BAUMGARDNER AND BFC LTD. TO DETERMINE IF SAME VENDOR; REVIEW UCC SEARCH RESULTS; UPDATE SCHEDULE D TO INCLUDE BFC LTD.	FP	0.30	73.50
11/06/13	WORK ON CONFORMING ADDITIONAL FIRST DAY PLEADINGS, AND WORK ON EXHIBITS IN PDF FOR FILING	FP	0.80	196.00
11/06/13	WORK ON FIRST DAY PLEADINGS AND EXHIBITS AND MAKE REVISIONS	CAB	1.70	374.00

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11/07/13	TELEPHONE FROM G. SHERBON RE: [REDACTED]	RTJ	0.20	72.00
11/07/13	PREPARE AND EFILE FIRST DAY MOTIONS (14) IN MAIN CASE	FP	1.70	416.50
11/07/13	FINALIZE FIRST DAY MOTIONS AND ORDERS	RTJ	0.60	216.00
11/07/13	CONFERENCE WITH E. MATEJEVICH RE: CRITICAL VENDOR AND UTILITIES (2X)	RTJ	0.50	180.00
11/07/13	CONFERENCE WITH COUNSEL TO US FOODS RE: CRITICAL VENDORS	RTJ	0.20	72.00
11/07/13	WORK ON FIRST DAY HEARING OUTLINE	RTJ	0.80	288.00
11/07/13	REVIEW PRO HAC PAPERS RE: P. SHALHOUB	RTJ	0.20	72.00
11/07/13	TELEPHONE FROM M. HAUSMAN RE: UST COMMENTS	RTJ	0.20	72.00
11/07/13	TELEPHONE FROM M. PERNELL RE: [REDACTED]	RTJ	0.20	72.00
11/07/13	TELEPHONE FROM B. BUECHLER RE: FIRST DAY MATTERS	RTJ	0.20	72.00
11/07/13	TELEPHONE FROM G. SHERBON RE: [REDACTED] -	RTJ	0.20	72.00
11/07/13	CALL BACK US FOODS COUNSEL RE: FIRST DAY MOTIONS	WU	0.20	125.00
11/07/13	TELEPHONE FROM B. BUECHLER RE: FIRST DAY HEARINGS	WU	0.20	125.00
11/07/13	CONFERENCE CALL WITH MERCER AND BOARD AND IMPERIAL RE: KEIP ISSUES	WU	0.90	562.50
11/07/13	PREPARATION FOR FIRST DAY HEARING	MDS	3.80	3,040.00
11/07/13	CORRESP. TO CLIENT E. MATEJEVICH RE: [REDACTED]	MDS	0.20	160.00
11/07/13	TELEPHONE FROM CLIENT E. MATEJEVICH RE: [REDACTED]	MDS	0.20	160.00
11/07/13	TELEPHONE FROM A. PARLEN RE: CHAPTER 11 PLANNING (2X)	RTJ	0.20	72.00
11/07/13	WORK ON FILING OF CERTAIN FIRST DAY MOTIONS	CAB	0.60	132.00
11/07/13	WORK ON FIRST DAY MOTIONS	CAB	1.50	330.00
11/07/13	DRAFT AND FILE PRO HAC VICE APPLICATION FOR P. SHALHOUB	CAB	1.00	220.00
11/07/13	PREPARE IN PDF FOR FILING REVISED DIP MOTION, APPLICATION AND PROPOSED ORDER; EFILE DIP MOTION; EFILE ADDITIONAL FIRST DAY PLEADINGS, FIRST DAY AFFIDAVIT, COMPLEX CASE, EXPEDITED CONSIDERATION	FP	1.00	245.00
11/07/13	PREPARE AND EFILE JOINT ADMINISTRATION MOTIONS IN BOTH CASES	FP	0.30	73.50
11/08/13	APPEARANCE AT FIRST DAY HEARINGS (NON-BILLABLE)	NBV	0.00	0.00
11/08/13	PREPARATION FOR FIRST DAY HEARINGS (NON-BILLABLE)	NBV	0.00	0.00
11/08/13	FIRST DAY HEARING PREPARATION	RTJ	0.90	324.00
11/08/13	PREPARATION FOR FIRST DAY HEARING	MDS	1.50	1,200.00

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11/08/13	ATTENDANCE IN COURT - FIRST DAY HEARING	MDS	1.10	880.00
11/08/13	REVIEW UST COMMENT AND RESPOND	MDS	0.50	400.00
11/08/13	MEETING WITH IMPERIAL/CLIENT - FIRST DAY HEARING PREPARATION	MDS	0.90	720.00
11/08/13	REVIEW COMMENTS TO FIRST DAY MOTIONS BY UST AND DIP LENDER	WU	0.30	187.50
11/08/13	TELEPHONE FROM MERCER RE: KEIP ISSUES	WU	0.20	125.00
11/08/13	TELEPHONE CALL TO O. PINKAS RE: ATLANTIC CLUB CASINO	RTJ	0.30	108.00
11/08/13	REVIEW UST COMMENTS TO FIRST DAY MOTIONS; REVISE ORDERS IN CONNECTION WITH SAME	RTJ	1.10	396.00
11/08/13	REVIEW O'BRIEN CASE RE: BREAK-UP FEES	RTJ	0.50	180.00
11/08/13	TELEPHONE CALL FROM M. PARNELL RE: [REDACTED]	RTJ	0.20	72.00
11/08/13	TELEPHONE CALL FROM M. PARNELL RE: [REDACTED]	RTJ	0.20	72.00
11/08/13	ATTEND FIRST DAY HEARING	RTJ	1.10	396.00
11/11/13	TELEPHONE TO G. SHERBON RE: [REDACTED]	RTJ	0.20	72.00
11/11/13	TELEPHONE FROM ADVERSARY MERCER RE: KEIP	MDS	0.50	400.00
11/11/13	PREPARE MEMO TO CLIENT RE: FIRST DAY ORDERS	RTJ	0.50	180.00
11/11/13	DRAFT LETTER TO M. PARRELL RE: [REDACTED]	RTJ	0.20	72.00
11/11/13	CONFERENCE WITH MERCER RE: KEIP PLAN	RTJ	0.60	216.00
11/11/13	WORK ON KEIP MOTION AND SUPPORTING DOCUMENTS	RTJ	1.90	684.00
11/11/13	CONFERENCE WITH A. PARLEN RE: UNION ISSUES	RTJ	0.30	108.00
11/11/13	CONFERENCE WITH G. SHERBON RE: [REDACTED]	RTJ	0.50	180.00
11/11/13	REVIEW KEIP PLAN	MDS	0.50	400.00
11/12/13	TEAM MEETING TO DISCUSS PREPARATION AND FILING OF SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS	FP	0.20	49.00
11/12/13	CORRESP. TO ACCOUNTANT S. FARNSWORTH RE: LENDER COMMENTS	MDS	0.20	160.00
11/12/13	TELEPHONE FROM ADVERSARY M. BROWNSTEIN RE: COMMITTEE REPRESENTATION	MDS	0.20	160.00
11/12/13	REVIEW CORRESPONDENCE FROM AC ELECTRIC RE: 366; REVIEW FILE RE: SAME	RTJ	0.30	108.00
11/12/13	REVIEW CORRESPONDENCE FROM K. ELLIS RE: PACA CLAIM	RTJ	0.30	108.00
11/12/13	TELEPHONE FROM R. WENT RE: THOMAS COMPANY	RTJ	0.20	72.00
11/12/13	REVIEW CORRESPONDENCE FROM R. WENT RE: THOMAS COMPANY	RTJ	0.30	108.00

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11/12/13	TELEPHONE FROM C. SLOCUM RE: ATLANTIC CLUB CASINO	RTJ	0.20	72.00
11/12/13	TELEPHONE TO M. PARNEL RE: [REDACTED]	RTJ	0.20	72.00
11/12/13	CORRESP. TO ACCOUNTANT K. STAPLETON RE: BACKGROUND	MDS	0.20	160.00
11/12/13	CALL BACK ADVERSARY M. BROWNSTEIN RE: COMMITTEE	MDS	0.20	160.00
11/13/13	TELEPHONE TO E. MATEJEVICH RE: [REDACTED]	RTJ	0.10	36.00
11/13/13	WORK ON SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS	CAB	2.40	528.00
11/13/13	TELEPHONE FROM P. LABOV RE: AC LINEN	RTJ	0.20	72.00
11/13/13	TELEPHONE FROM J. DEMPSEY RE: KEIP PLAN	RTJ	0.20	72.00
11/13/13	CONFERENCE WITH G. SHERBON RE: [REDACTED] [REDACTED]	RTJ	0.30	108.00
11/13/13	ADDRESSING E-MAIL FROM CO-COUNSEL RE ELECTRONIC COURT NOTICES	NBV	0.20	49.00
11/13/13	MULTIPLE TELEPHONE CONVERSATION WITH COUNSEL FOR TD BANK RE CHARGES AND FEES SET TO BE DRAWN FROM ACCOUNT FOR CASH MANAGEMENT AND COMMUNICATION WITH CO-COUNSEL R. JARECK; REQUESTED DETAILED INFORMATION RE CHARGES AND FEES FROM TD BANK COUNSEL	NBV	0.50	122.50
11/13/13	WORK ON SCHEDULES AND STATEMENTS FOR RIH ACQUISITIONS	RTJ	1.10	396.00
11/13/13	CONFERENCE WITH J. DEMPSEY RE: KEIP PLAN	RTJ	0.20	72.00
11/13/13	TELEPHONE FROM ADVERSARY M. BROWNSTEIN RE: BACKGROUND	MDS	0.20	160.00
11/13/13	CORRESP. TO ADVERSARY P. VARUN RE: KEIP	MDS	0.20	160.00
11/13/13	TELEPHONE FROM CLIENT E. MATEJEVICH; M. FRAWLEY RE: [REDACTED]	MDS	0.50	400.00
11/13/13	REVIEW KEIP ANALYSIS	WU	0.30	187.50
11/13/13	REVIEW REVISED KEIP PLAN	RTJ	0.30	108.00
11/13/13	RESEARCH AND REVIEW 366 ISSUES RE: AC ELECTRIC CORRESPONDENCE	RTJ	0.50	180.00
11/13/13	WORK ON KEIP MOTION AND SUPPORTING DOCUMENTS	RTJ	2.60	936.00
11/13/13	TELEPHONE FROM A. PARLEN RE: KEIP PLAN AND OTHER MATTERS	RTJ	0.20	72.00
11/13/13	CONFERENCE WITH MERCER RE: KEIP MOTION	RTJ	0.50	180.00
11/13/13	REVIEW DGE SETTLEMENT PAPERS	RTJ	0.20	72.00
11/13/13	CONFERENCE WITH L. FRANK RE: ADP	RTJ	0.20	72.00
11/13/13	REVIEW EMAILS EXCHANGED AND INFORMATION SUPPLIED FOR PREPARATION OF SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS; DISCUSS ITEMS WITH ATTORNEY	FP	0.30	73.50

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11/14/13	TELEPHONE FROM SO. JERSEY GAS REQUESTING ACCOUNT NUMBERS TO DETERMINE WHICH ACCOUNT HAS DEPOSIT; REVIEW EXCEL SPREADSHEET WITH UTILITY INFORMATION AND SUPPLY TO SO. JERSEY GAS	FP	0.20	49.00
11/14/13	REVIEW E-MAIL AND DOCUMENTS FROM TD BANK RE: FEES AND CHARGES TO BE DEBITED (.4); TELEPHONE CALL TO TD BANK RE FEES AND CHARGES TO BE DEBITED (.1)	NBV	0.50	122.50
11/14/13	DRAFTING AND REVIEWING MULTIPLE E-MAILS TO COUNSEL FOR TD BANK RE: CASH MANAGEMENT ORDER	NBV	0.30	73.50
11/14/13	REVIEW AC LINEN CONTRACT	RTJ	0.30	108.00
11/14/13	TELEPHONE FROM J. DEMPSEY RE: KEIP MOTION	RTJ	0.20	72.00
11/14/13	PREPARE KEIP MOTION AND SUPPORTING DOCUMENTS	RTJ	1.60	576.00
11/14/13	CONFERENCE WITH K. ELLIS RE: SEASHORE FRUIT	RTJ	0.20	72.00
11/14/13	TELEPHONE FROM ADVERSARY MERCER RE: KEIP	MDS	0.50	400.00
11/14/13	TELEPHONE FROM M. PARNELL AND G. SHERBON RE: [REDACTED]	RTJ	0.30	108.00
11/14/13	WORK ON SCHEDULES, STATEMENT OF FINANCIAL AFFAIRS	CAB	3.00	660.00
11/15/13	WORK ON SCHEDULES	CAB	1.20	264.00
11/15/13	TELEPHONE FROM M. PARNELL RE: [REDACTED]	RTJ	0.10	36.00
11/15/13	WORK ON ISSUES WITH NEC SERVICE	RTJ	0.20	72.00
11/15/13	TELEPHONE FROM ADVERSARY M. BRANZBURG RE: COMMITTEE POSITIONS	MDS	0.20	160.00
11/15/13	TELEPHONE FROM S. CRAMER; S. FARNSWORTH RE: PRESENTATION TO UCC	MDS	0.20	160.00
11/15/13	TELEPHONE FROM CLIENT E. MATEJEVICH RE: [REDACTED]	MDS	0.20	160.00
11/15/13	CORRESP. TO ADVERSARY C. SLOCUM RE: KEIP	MDS	0.20	160.00
11/15/13	TELEPHONE FROM UCC RE: IMPERIAL AND DEBTOR UPDATE	MDS	1.00	800.00
11/15/13	EMAIL FROM SO. JERSEY GAS RE: RECEIPT OF ACCOUNT NUMBERS AND CHECKING ON DEPOSIT; FORWARD TO ATTORNEY FOR REVIEW	FP	0.20	49.00
11/15/13	TELEPHONE FROM M. PARNELL RE: [REDACTED]	RTJ	0.20	72.00
11/15/13	COMMUNICATIONS WITH CO-COUNSEL R. JARECK RE: PREPARATION OF MOTION TO SEAL AND MOTION TO RETAIN ERNST AND YOUNG	NBV	0.10	24.50
11/15/13	PREPARATION OF MOTION TO SEAL	NBV	3.90	955.50
11/15/13	TELEPHONE FROM M. PARNELL RE: [REDACTED]	RTJ	0.30	108.00

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11/15/13	TELEPHONE FROM E. BROWNDORF RE: AC LINEN	RTJ	0.20	72.00
11/15/13	REVIEW AND REVISE US FOODS VENDOR AGREEMENT	RTJ	0.30	108.00
11/16/13	TELEPHONE FROM ADVERSARY P. MANDARINO/M. BRANZBURG RE: ACCESS TO INFORMATION	MDS	0.20	160.00
11/16/13	WORK ON KEIP MOTION AND SUPPORTING DECLARATIONS	RTJ	1.20	432.00
11/16/13	RESEARCH RE: MOTION TO SEAL AND UPDATING EXHIBIT REFERENCES	NBV	1.90	465.50
11/16/13	TELEPHONE FROM COUNSEL RE: AC LINENS	WU	0.20	125.00
11/16/13	WORK ON KEIP MOTION	MDS	0.20	160.00
11/17/13	CONFERENCE WITH A. PARLEN RE: KEIP MOTION	RTJ	0.30	108.00
11/17/13	WORK ON KEIP MOTION AND SUPPORTING DECLARATIONS	RTJ	0.90	324.00
11/17/13	RESEARCH RE: MOTION TO SEAL AND UPDATING PLEADINGS	NBV	2.60	637.00
11/17/13	DRAFTING CONFIDENTIALITY AGREEMENT WITH UNSECURED CREDITORS COMMITTEE	NBV	1.10	269.50
11/18/13	REVIEW NOTICE OF APPOINTMENT OF CREDITOR COMMITTEE; DOWNLOAD COPY AND EMAIL TO KCC FOR UPDATING OF MASTER SERVICE LIST	FP	0.20	49.00
11/18/13	CONFERENCE WITH M. PARNELL RE: [REDACTED]	RTJ	0.20	72.00
11/18/13	CONFERENCE WITH E. MATEJEVICH RE: [REDACTED]	RTJ	0.20	72.00
11/18/13	CONFERENCE WITH G. SHERBON RE: [REDACTED]	RTJ	0.10	36.00
11/18/13	PREPARE FARNSWORTH DECLARATION IN SUPPORT OF KEIP	RTJ	1.20	432.00
11/18/13	CALL BACK ADVERSARY M. BRANZBURG RE: NORTHLIGHT INTEREST	MDS	0.20	160.00
11/18/13	PREPARATION OF CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT WITH COMMITTEE	DMB	1.00	640.00
11/18/13	DRAFTING COMMITTEE CONFIDENTIALITY AGREEMENT	NBV	1.20	294.00
11/18/13	CONFERENCE WITH K. ELLIS RE: SEASHORE; CORRESPOND WITH E. MATEJEVICH RE: UTILITIES	RTJ	0.10	36.00
11/18/13	WORK ON SCHEDULES	CAB	0.50	110.00
11/18/13	REVIEW AND REVISE INFORMATION COMPILED FROM SCHEDULES D, E AND F INTO EXCEL SPREADSHEETS BEFORE SENDING TO KCC; PREPARE AND EMAIL LISTS TO KCC	FP	0.60	147.00
11/18/13	WORK ON PREPARATION OF CREDITOR DATABASE INFORMATION (SCHEDULES D, E, F AND G FROM BOTH CASES) TO BE SENT TO KCC IN EXCEL FORMAT FOR NOTICING OF 341 MEETING	FP	0.30	73.50
11/19/13	TELEPHONE FROM E. MATEJEVICH RE: [REDACTED]	RTJ	0.20	72.00

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11/19/13	PREPARE AND EFILE SUPPLEMENTAL CERTIFICATE OF SERVICE RE: UTILITY MOTION	FP	0.20	49.00
11/19/13	TELEPHONE FROM E. BROWNDORF RE: AC LINEN	RTJ	0.10	36.00
11/19/13	REVIEW AND REVISE PROPOSED CONFIDENTIALITY AGREEMENT	RTJ	0.70	252.00
11/19/13	CONFERENCE WITH IMPERIAL AND MERCER RE: KEIP	RTJ	0.30	108.00
11/19/13	TELEPHONE FROM G. SHERBORN RE: [REDACTED]	RTJ	0.20	72.00
11/19/13	WORK ON KEIP MOTION	RTJ	1.30	468.00
11/19/13	REVIEWING COMMENTS AND REVISING FARNSWORTH DECLARATION IN SUPPORT OF KEIP	NBV	0.40	98.00
11/19/13	TELEPHONE CALL WITH RICH BECK RE: CONFIDENTIALITY AGREEMENT	NBV	0.10	24.50
11/19/13	REVIEWING COMMENTS AND REVISING DEMPSEY DECLARATION IN SUPPORT OR KEIP MOTION	NBV	0.60	147.00
11/19/13	REVIEWING COMMITTEE COUNSEL COMMENTS AND REVISING CONFIDENTIALITY AGREEMENT	NBV	0.50	122.50
11/19/13	FINALIZING MOTION TO SEAL EXHIBITS FILED WITH KEIP MOTION	NBV	0.20	49.00
11/19/13	CORRESPONDENCE TO ADVERSARY VARUN PATHRIA RE: KEIP	MDS	0.20	160.00
11/19/13	REVIEW AND REVISE KEIP FROM MERCER	RTJ	0.50	180.00
11/19/13	REVISE SEALING MOTION ON KEIP	RTJ	0.40	144.00
11/19/13	ADDRESS ISSUES AND DISCUSS STATUS OF PREPARATION OF SCHEDULES AND INFORMATION NEEDED TO COMPLETE	FP	0.20	49.00
11/20/13	EMAILS WITH N. VISLOCKY RE: PREPARATION OF SCHEDULES	CAB	0.20	44.00
11/20/13	REVISE FARNSWORTH AFFIDAVIT RE: KEIP	RTJ	0.50	180.00
11/20/13	REVISE KEIP MOTION	RTJ	0.70	252.00
11/20/13	TELEPHONE FROM E. MATEJEVICH AND V. PATHIA RE: [REDACTED]	RTJ	0.30	108.00
11/20/13	TELEPHONE FROM T. BOOTH RE: ALL RISK SERVICES	RTJ	0.20	72.00
11/20/13	REVIEW AND REVISE CONFIDENTIALITY AGREEMENT	RTJ	0.50	180.00
11/20/13	REVIEWING COMMENTS AND UPDATING DEMPSEY AFFIDAVIT IN SUPPORT OF KEIP MOTION	NBV	0.50	122.50
11/20/13	CORRESP. TO ADVERSARY P. VARUN RE: KEIP	MDS	0.20	160.00
11/20/13	PREPARATION OF SCHEDULES	NBV	0.20	49.00
11/20/13	DRAFTING AND REVIEWING MULTIPLE CORRESPONDENCE BETWEEN CO-COUNSEL AND MERCER RE: UPDATE TO MERCER AFFIDAVITS IN SUPPORT OF KEIP MOTION	NBV	0.20	49.00

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11/20/13	WORK ON KEIP MOTION AND SUPPORTING EXHIBITS	RTJ	1.10	396.00
11/20/13	TELEPHONE FROM M. PARNELL RE: [REDACTED]	RTJ	0.20	72.00
11/20/13	EMAIL TO E. MATEJEVICH RE: INFORMATION NEEDED FOR SCHEDULES	CAB	0.20	44.00
11/21/13	DRAFT AND SEND EMAIL TO KCC ATTACHING FILED COPIES OF KEY EMPLOYEE INCENTIVE PLAN MOTION, AND MOTION TO SEAL, WITH ALL ATTACHMENTS AND EXHIBITS, FOR SERVICE	FP	0.20	49.00
11/21/13	TELEPHONE FROM G. SHERBON RE: [REDACTED]	RTJ	0.30	108.00
11/21/13	TELEPHONE TO A. RIERA RE: NBC 40	RTJ	0.10	36.00
11/21/13	TELEPHONE TO E. BROWNDORF OF AC LINEN	RTJ	0.20	72.00
11/21/13	CONFERENCE WITH N. VISLOCKY RE: [REDACTED]	RTJ	0.20	72.00
11/21/13	CONFERENCE WITH M. PARNELL RE: [REDACTED]	RTJ	0.20	72.00
11/21/13	CONFERENCE WITH M. BRANZBURG RE: CRITICAL VENDOR LIST	RTJ	0.20	72.00
11/21/13	REVIEW FSA RESEARCH AND 541 PROPERTY OF THE ESTATE	RTJ	0.70	252.00
11/21/13	TELEPHONE FROM M. FRAWLEY RE: [REDACTED]	RTJ	0.20	72.00
11/21/13	TELEPHONE FROM E. MATEJEVICH RE: KEIP MOTION	RTJ	0.20	72.00
11/21/13	DRAFT CORRESPONDENCE TO DIP LENDER, COMMITTEE AND US TRUSTEE RE: KEIP EXHIBIT	RTJ	0.30	108.00
11/21/13	CONFERENCE WITH COMMITTEE AND CLIENT RE: CRITICAL VENDORS	RTJ	0.70	252.00
11/21/13	COMMUNICATION WITH B. DLUHY RE: DEMPSEY DECLARATION IN SUPPORT OF KEIP MOTION	NBV	0.30	73.50
11/21/13	DISCUSSION WITH PARALEGAL'S RE: PREPARATION OF SCHEDULES	NBV	0.10	24.50
11/21/13	DRAFTED E-MAIL TO CLIENT RE: STATUS OF OUTSTANDING ISSUES TO PREPARE SCHEDULES	NBV	0.20	49.00
11/21/13	REVIEW AMBROGI INVOICES RE: PACA	RTJ	0.30	108.00
11/21/13	TELEPHONE FROM M. BRANZBURG RE: KEIP MOTION	RTJ	0.20	72.00
11/21/13	DOWNLOAD FILED COPIES OF BOTH MOTIONS RE: KEY EMPLOYEE INCENTIVE PLAN AND MOTION TO SEAL EXHIBIT C, WITH ALL ATTACHMENTS, EXHIBITS AND DECLARATIONS; COMBINE DOCUMENTS, AND PREPARE FOR SERVICE	FP	0.40	98.00
11/21/13	RESEARCH AND DRAFTING MEMO RE: ISSUE OF EMPLOYEE CONTRIBUTIONS TO FSA ACCOUNT	NBV	4.20	1,029.00
11/21/13	TELEPHONE FROM R. SCHEPACARTER RE: KEIP MOTION	RTJ	0.20	72.00

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11/21/13	TELEPHONE FROM J. POSLUSNY RE: SOUTH JERSEY GAS	RTJ	0.20	72.00
11/21/13	REVIEW REVISIONS TO CONFIDENTIALITY AGREEMENT	RTJ	0.30	108.00
11/21/13	REVIEW CORRESPONDENCE FROM CLIENT RE: [REDACTED]	RTJ	0.20	72.00
11/21/13	TELEPHONE TO M. PARNELL RE: [REDACTED]	RTJ	0.10	36.00
11/21/13	TELEPHONE TO M. PARNELL RE: [REDACTED]	RTJ	0.10	36.00
11/21/13	PREPARE KEY EMPLOYEE INCENTIVE PLAN MOTION, FARNSWORTH DECLARATION AND EXHIBITS FOR FILING; PREPARE DEMPSEY DECLARATION FOR FILING; REVIEW REVISED EXHIBIT AND PREPARE FOR FILING; PREPARE PROPOSED ORDER WITH REVISED EXHIBIT	FP	0.60	147.00
11/21/13	DISCUSS WITH C. BRADEN STATUS OF INFORMATION STILL NEEDED FOR COMPLETION OF SCHEDULES; DISCUSS PREPARATION OF SCHEDULES WITH ATTORNEY	FP	0.20	49.00
11/21/13	PREPARE MOTION, APPLICATION AND PROPOSED ORDER TO SEAL EXHIBIT C OF KEIP MOTION	FP	0.20	49.00
11/21/13	EFILE KEIP MOTION, APPLICATION, DEMPSEY AND FARNSWORTH DECLARATIONS, AND PROPOSED ORDER, WITH EXHIBITS	FP	0.30	73.50
11/21/13	EFILE MOTION TO SEAL, APPLICATION AND PROPOSED ORDER RE: EXHIBIT C OF KEIP MOTION	FP	0.20	49.00
11/22/13	TELEPHONE FROM CLIENT E. MATEJEVICH RE: [REDACTED]	MDS	0.30	240.00
11/22/13	TELEPHONE FROM D. BLUM RE: FSA CONTRIBUTIONS	RTJ	0.20	72.00
11/22/13	REVIEW MEMO FROM N. VISLOCKY RE: FSA CONTRIBUTIONS	RTJ	0.50	180.00
11/22/13	CORRESP. TO ATTORNEY/CO-COUNSEL G. BROOKS RE: REMOVAL	MDS	0.20	160.00
11/22/13	MEETING WITH CO-COUNSEL, R. JARECK, RE: EMPLOYEE CONTRIBUTIONS TO FLEXIBLE SPENDING ACCOUNT PLAN	NBV	0.10	24.50
11/22/13	UPDATING MEMORANDUM OF LAW RE: RISK OF EMPLOYEE CONTRIBUTIONS TO FLEXIBLE SPENDING ACCOUNT PROGRAM	NBV	0.50	122.50
11/22/13	TELEPHONE FROM M. BRANZBERG RE: CRITICAL VENDORS	RTJ	0.20	72.00
11/22/13	TELEPHONE TO E. MATEJEVICH RE: [REDACTED]	RTJ	0.10	36.00
11/22/13	TELEPHONE TO A. RAIA RE: BNC 40	RTJ	0.10	36.00
11/22/13	TELEPHONE FROM G. SHERBON RE: [REDACTED]	RTJ	0.20	72.00
11/22/13	TELEPHONE FROM E. MATEJEVICH RE: [REDACTED]	RTJ	0.20	72.00
11/22/13	DRAFT CORRESPONDENCE TO J. POSLUSNY RE: SOUTH JERSEY GAS	RTJ	0.20	72.00
11/22/13	DRAFT CORRESPONDENCE TO J. POSLUSNY RE: SOUTH JERSEY GAS	RTJ	0.20	72.00
11/23/13	TELEPHONE FROM CLIENT E. MATEJEVICH RE: [REDACTED] [REDACTED]	MDS	0.30	240.00

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11/25/13	TELEPHONE FROM E. MATEJEVICH RE: [REDACTED] [REDACTED]	RTJ	0.20	72.00
11/25/13	CORRESP. TO CLIENT RE: [REDACTED]	MDS	0.20	160.00
11/25/13	ATTEND CONFERENCE CALL RE: [REDACTED]	RTJ	0.50	180.00
11/25/13	TELEPHONE FROM J. POSLUSNY RE: SOUTH JERSEY GAS	RTJ	0.20	72.00
11/25/13	TELEPHONE FROM M. PARNELL RE: [REDACTED]	RTJ	0.10	36.00
11/25/13	PREPARE FINAL CRITICAL VENDOR ORDER	RTJ	0.50	180.00
11/25/13	TELEPHONE FROM J. DEMPSEY RE: MERCER KEIP PLAN	RTJ	0.20	72.00
11/25/13	TELEPHONE FROM B. BUECHLER RE: CRITICAL VENDOR FINAL ORDER AND DIP ORDER (2X)	RTJ	0.40	144.00
11/25/13	TELEPHONE FROM J. POSLUSNY RE: SOUTH JERSEY GAS/366	RTJ	0.20	72.00
11/25/13	TELEPHONE TO M. SIROTA RE: FSA CONTRIBUTIONS	RTJ	0.20	72.00
11/25/13	TELEPHONE FROM K. WOSNACK RE: FSA CONTRIBUTIONS	RTJ	0.10	36.00
11/25/13	TELEPHONE TO D. BLUM RE: FSA CONTRIBUTIONS	RTJ	0.20	72.00
11/25/13	TELEPHONE FROM M. BRANZBURG RE: CRITICAL VENDOR TRADE AGREEMENTS	RTJ	0.20	72.00
11/25/13	PREPARE STIPULATION WITH SOUTH JERSEY GAS	RTJ	0.80	288.00
11/25/13	REVISE 366 ORDER AND EXHIBIT	RTJ	0.40	144.00
11/25/13	CORRESP. TO ADVERSARY M. BRANZBURG RE: KEIP MOTION	MDS	0.20	160.00
11/25/13	CONFERENCE CALL WITH CLIENT TEAM RE: [REDACTED]	MDS	0.50	400.00
11/25/13	REVIEW MEMORANDUM ON FSA EMPLOYEE PLAN	MDS	0.30	240.00
11/25/13	APPROVE FSA NOTICE TO EMPLOYEES	MDS	0.20	160.00
11/26/13	WORK ON PREPARATION OF SCHEDULE INFORMATION FOR ATTORNEY N. VISLOCKY; PREPARE AND EMAIL INFORMATION	FP	0.30	73.50
11/26/13	PREPARE CORRESPONDENCE TO M. BRANZBURG RE: CRITICAL VENDOR	RTJ	0.30	108.00
11/26/13	PREPARE CORRESPONDENCE TO G. BROOKS RE: KEIP AND OTHER MATTERS	RTJ	0.10	36.00
11/26/13	CONFERENCE WITH G. SHERBON RE: [REDACTED] [REDACTED]	RTJ	0.20	72.00
11/26/13	REVIEW CRITICAL VENDOR AGREEMENT WITH BUNZL	RTJ	0.20	72.00
11/26/13	TELEPHONE FROM J. POSLUSNY RE: SOUTH JERSEY GAS	RTJ	0.20	72.00
11/26/13	REVISE SOUTH JERSEY GAS STIPULATION AND CONSENT ORDER	RTJ	0.60	216.00
11/26/13	REVIEW WINDOW EXPENSE SCHEDULE PREPARED BY IMPERIAL	RTJ	0.20	72.00

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11/26/13	TELEPHONE FROM M. PARNELL RE: [REDACTED]	RTJ	0.20	72.00
11/26/13	CONFERENCE WITH G. SHERBON RE: SCHEDULES AND STATEMENTS	RTJ	0.20	72.00
11/26/13	CONFERENCE WITH N. VISLOCKY RE: STATEMENT OF FINANCIAL AFFAIRS	RTJ	0.20	72.00
11/26/13	REVIEW RESPONSIVE FROM J. POSLUSNY RE: SOUTH JERSEY GAS	RTJ	0.20	72.00
11/26/13	TELEPHONE FROM A. GORSKI RE: EFK GROUP	RTJ	0.20	72.00
11/26/13	TELEPHONE FROM G. SHERBON RE: [REDACTED]	RTJ	0.20	72.00
11/26/13	PREPARATION OF SCHEDULES TO PETITION INCLUDING TELEPHONE TO G. SHERBON OF ATLANTIC CLUB CASINO HOTEL	NBV	0.40	98.00
11/26/13	CONFERENCE WITH W. USATINE RE: WIND-DOWN BUDGET	RTJ	0.20	72.00
11/26/13	REVIEW UCC LIMITED OBJECTION	MDS	0.20	160.00
11/26/13	REVIEW UPDATED PAYMENT VENDOR INFORMATION (90 DAY LIST) RECEIVED FROM CLIENT; CALLS TO AND FROM ATTORNEYS R. JARECK AND N. VISLOCKY AND DISCUSS LIST	FP	0.30	73.50
11/27/13	REVIEW INFORMATION FROM CLIENT FOR SCHEDULES AND DISCUSS WITH ATTORNEY	FP	0.20	49.00
11/27/13	TELEPHONE FROM M. PARNELL RE: CRITICAL VENDOR	RTJ	0.20	72.00
11/27/13	CORRESPOND WITH E. MATEJEVICH AND M. SIROTA RE: [REDACTED]	RTJ	0.20	72.00
11/27/13	CONFERENCE CALL WITH K. ELLIS RE: AMBROGI AND PACA	RTJ	0.20	72.00
11/27/13	REVIEW CONTENT AND EFILE CERTIFICATE OF SERVICE RE: KEY EMPLOYEE MOTION, AND MOTION TO SEAL	FP	0.20	49.00
11/27/13	DOWNLOAD OBJECTION AND EXHIBITS FILED BY AC ELECTRIC AND EMAIL PLEADINGS TO ATTORNEY	FP	0.20	49.00
11/27/13	REVIEW INFORMATION RECEIVED FROM CLIENT FOR SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS; REVIEW AND PREPARE FOR INPUT	FP	0.30	73.50
11/29/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL R. JARECK RE: 12/2 HEARINGS	WU	0.20	125.00
11/30/13	WORK ON INPUT OF INFORMATION INTO SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS	FP	0.50	122.50
CASE ADMINISTRATION			39.40	\$11,503.00
11/05/13	REVIEW AND REVISE SERVICE LISTS FOR FIRST DAY ORDERS	RTJ	0.30	108.00
11/05/13	WORK ON FILING; SECURED CREDITORS; REVIEW MATRIX FOR ACCURACY; EMAILS RE: MISSING ADDRESSES	CAB	4.30	946.00

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11/05/13	REVIEW EMAILS EXCHANGED WITH KCC RE: STATUS ON FILING AND SERVICE (.20); REVIEW SERVICE LISTS UPDATED BY KCC WITH ADDITIONAL PARTIES (.20); DISCUSS FILING ISSUES (.10)	FP	0.50	122.50
11/05/13	WORK ON REVIEW OF CREDITOR INFORMATION, CONTRACTS AND LEASES, SERVICE LISTS AND ISSUES IN PREPARATION FOR FILING	FP	0.50	122.50
11/05/13	REVISE SERVICE LISTS AND EMAIL TO M. HILL	CAB	0.50	110.00
11/05/13	SEVERAL EMAILS AND TELEPHONE CALLS WITH M. HILL RE: FILING AND SERVICE	CAB	0.30	66.00
11/05/13	UPDATE BANK ACCOUNT EXHIBIT	CAB	0.20	44.00
11/06/13	REVIEW KCC TRACKING CHART AND EMAIL WITH M. HILL/KCC RE: REVISIONS	CAB	0.20	44.00
11/06/13	CORRESP. TO CLIENT E. MATEJEVICH RE: FILING LOGISTICS	MDS	0.20	160.00
11/06/13	SEVERAL CALLS TO AND FROM COURT CLERK AND ATTORNEY REGARDING FILING OF CASES, ASSIGNMENT OF JUDGE AND SIGNING OF EXPEDITED HEARING DATE ORDER	FP	0.30	73.50
11/06/13	REVIEW SIGNATURE PAGES RECEIVED FROM CLIENT FOR BOTH PETITIONS, 20 LARGEST LIST, ETC. AND FIRST DAY PLEADINGS VERIFIED APPLICATIONS; WORK ON INSERTING SIGNATURE PAGES INTO PDF'D COPIES OF FIRST DAY PLEADINGS FOR FILING	FP	1.00	245.00
11/06/13	PREPARE FINAL SIGNATURE PAGES IN BOTH PETITIONS FOR REVIEW AND SIGNATURE BY CLIENT	FP	0.20	49.00
11/06/13	REVIEW DOCUMENTS, AND DISCUSS ISSUES WITH ATTORNEY N. VISLOCKY RE: SIGNING OF PETITIONS, 20 LARGEST LISTS, ETC. IN BOTH CASES BY CLIENT	FP	0.20	49.00
11/06/13	REVIEW KCC SERVICE LISTS FOR ACCURACY	FP	0.30	73.50
11/06/13	PREPARE BOTH PETITIONS, 20 LARGEST LISTS, EQUITY SECURITY LISTS, CORPORATE 7007.1 CERTIFICATES, ETC. IN FINAL FOR SIGNATURE BY CLIENT	FP	0.40	98.00
11/06/13	PREPARE FOR FILING BOTH PETITIONS, 20 LARGEST LIST, EQUITY LIST, CORPORATE RESOLUTIONS, CORPORATE 7007.1 MATRIX VERIFICATION PAGE AND MATRIX LIST OF CREDITORS	FP	0.80	196.00
11/06/13	WORK ON PREPARATION FOR FILING AND EFILING OF BOTH PETITIONS, WITH 20 LARGEST LISTS, EQUITY SECURITY LISTS, CORPORATE RESOLUTIONS, CORPORATE 7007.1, MATRIX VERIFICATION AND MATRIX LIST; UPLOAD MATRIX IN BOTH CASES; DOWNLOAD CASE NUMBER INFORMATION AND EMAIL TO ATTORNEYS	FP	3.50	857.50
11/06/13	PREPARE SIGNED BOARD CONSENTS IN BOTH CASES FOR FILING WITH PETITIONS	FP	0.20	49.00
11/06/13	SEVERAL EMAILS/TELEPHONE CALLS WITH M. HILL/KCC RE: FILING AND SERVICE OF FIRST DAY MOTIONS	CAB	0.30	66.00

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11/06/13	WORK ON INDEX TO FIRST DAY MOTION BINDERS	CAB	0.40	88.00
11/06/13	REVISIONS TO MASTER SERVICE LIST AND EMAILS WITH M. HILL/KCC	CAB	0.30	66.00
11/07/13	TELEPHONE TO AND FROM JUDGE BURNS CHAMBERS (NICOLE) TO ADVISE OF FILING OF FIRST DAY MOTIONS AND REQUEST FOR SIGNING OF ORDER FOR EXPEDITED HEARINGS	FP	0.20	49.00
11/07/13	PREPARE BINDERS OF FIRST DAY MOTIONS FOR JUDGE, US TRUSTEE AND ATTORNEYS	CAB	1.80	396.00
11/07/13	OBTAIN EMAIL ADDRESSES FOR TD BANK AND ADP REPRESENTATIVES AND SERVE EMERGENCY PAYROLL ORDER	CAB	0.30	66.00
11/07/13	UPDATE MASTER SERVICE LIST AND EMAILS WITH M. HILL RE: CHANGES AND SERVICE OF FIRST DAY MOTIONS	CAB	0.30	66.00
11/07/13	PREPARE COPIES OF PROPOSED ORDERS FOR FIRST DAY HEARING	CAB	0.80	176.00
11/07/13	DOWNLOAD COPIES OF FILED PETITIONS, 20 LARGEST CREDITOR LIST, EQUITY SECURITY HOLDER LISTS, CORPORATE RESOLUTIONS, MATRIX, 7007.1 STATEMENTS IN BOTH CASES	FP	0.30	73.50
11/07/13	TELEPHONE CALLS FROM COURT CLERK (X2) TO DISCUSS FILINGS, JUDGE ASSIGNMENT, ETC.	FP	0.20	49.00
11/07/13	WORK ON PREPARATION AND COORDINATION OF FILED FIRST DAY MOTIONS AND PLEADINGS FOR HEARING BINDERS FOR COURT AND ATTORNEYS	FP	0.80	196.00
11/07/13	TELEPHONE CALLS TO AND FROM M. HILL/KCC REGARDING FIRST DAY MOTIONS/PLEADINGS AND SERVICE	FP	0.20	49.00
11/07/13	WORK ON PREPARATION AND COORDINATION OF ALL FIRST DAY PLEADINGS AND MOTIONS IN LINK TO SEND TO KCC FOR SERVICE	FP	0.30	73.50
11/07/13	DRAFT EMAIL TO M. HILL/KCC CONTAINING ALL FILED FIRST DAY PLEADINGS FOR SERVICE; UPLOAD LINK CONTAINING ALL FIRST DAY PLEADINGS; PREPARE AND SEND EMAIL	FP	0.30	73.50
11/07/13	EMAIL SENT TO N. AMATO ATTACHING LINK CONTAINING ALL FIRST DAY PLEADINGS/MOTIONS	FP	0.20	49.00
11/07/13	REVIEW SIGNED ORDER FOR EXPEDITED HEARINGS AND WORK ON PREPARATION/COORDINATION FOR SERVICE WITH FILED FIRST DAY PLEADINGS	FP	0.20	49.00
11/07/13	REVIEW SIGNED EMERGENCY INTERIM PAYROLL ORDER; DOWNLOAD AND PREPARATION FOR SERVICE ON TD BANK AND ADP PAYROLL	FP	0.20	49.00
11/07/13	TELEPHONE CALL TO AND FROM T. OPPELT/UST OFFICE RE: TWENTY LARGEST LIST CONTAINING EMAILS AND FAX INFORMATION TO SCHEDULE CREDITOR COMMITTEE MEETING	FP	0.20	49.00

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11/07/13	PREPARE EXCEL SPREADSHEET CONTAINING 20 LARGEST LIST OF CREDITORS WITH EMAILS AND FAX NUMBERS AND SEND TO T. OPPELT AND M. APONTE AT THE UST OFFICE	FP	0.20	49.00
11/08/13	REVIEW FILES AND DATAROOM FOR MERCHANT CREDIT CARD AGREEMENT	CAB	0.20	44.00
11/08/13	REVIEW AND RESPOND TO INQUIRIES FROM PARTIES	WU	0.20	125.00
11/08/13	REVIEW ALL SIGNED FIRST DAY ORDERS; DOWNLOAD; PREPARE AND WORK ON COORDINATION OF SERVICE	FP	0.40	98.00
11/08/13	TELEPHONE TO COURT REQUESTING DATES FOR OMNIBUS HEARINGS	FP	0.10	24.50
11/08/13	EMAILS TO AND FROM KCC RE: REVISIONS/UPDATES TO KCC WEBSITE	FP	0.20	49.00
11/08/13	REVISE, PDF AND EFILE NOTICE OF OMNIBUS HEARINGS (DECEMBER, 2013 - FEBRUARY, 2014)	FP	0.20	49.00
11/08/13	CALENDAR ADJOURNED AND UPCOMING HEARING DATES; CALENDAR OMNIBUS HEARING DATES (DECEMBER, 2013 - FEBRUARY, 2014); CALENDAR DEADLINE DATES AND ADVISE ATTORNEYS	FP	0.20	49.00
11/08/13	DRAFT NOTICE OF OMNIBUS HEARING DATES (DECEMBER, 2013 - FEBRUARY, 2014); EMAIL DRAFT TO ATTORNEY FOR REVIEW	FP	0.30	73.50
11/08/13	CONFERENCE WITH ATTORNEY N. VISLOCKY AND PARALEGAL C. BRADEN RE: ADJOURNED HEARING DATES AND UPCOMING DEADLINES	FP	0.20	49.00
11/08/13	WORK ON PREPARATION OF DOCUMENTS FOR FIRST DAY HEARING; EMAILS TO AND FROM ATTORNEY	FP	0.30	73.50
11/08/13	REVIEW CLIENT DATA BASE AND INFORMATION FOR CREDIT CARD AGREEMENT REQUESTED BY U.S. TRUSTEE; EMAIL ATTORNEY	FP	0.30	73.50
11/08/13	PREPARE AND EFILE CERTIFICATE OF SERVICE RE: FIRST DAY MOTIONS AND PLEADINGS	FP	0.20	49.00
11/08/13	DOWNLOAD AND PREPARE COPY OF FILED CERTIFICATE OF SERVICE OF FIRST DAY MOTIONS FOR COURT HEARING BINDER	FP	0.20	49.00
11/08/13	WORK ON PREPARATION OF ADDITIONAL DOCUMENTS FOR COURT HEARING BINDER	FP	0.20	49.00
11/08/13	WORK ON MASTER SERVICE LIST, DOWNLOAD NEW NOTICES OF APPEARANCE AND EMAILS WITH M. HILL AT KCC RE: UPDATES	CAB	0.80	176.00
11/08/13	DOWNLOAD SIGNED FIRST DAY ORDERS	CAB	0.50	110.00
11/08/13	TELEPHONE CALL WITH M. HILL/KCC AND SEVERAL EMAILS RE: SIGNED FIRST DAY ORDERS FOR SERVICE	CAB	0.30	66.00

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11/08/13	REVIEW DOCKET AND FIRST DAY ORDERS FOR UPCOMING HEARING DATES AND DISCUSS WITH N. VISLOCKY AND F. PISANO	CAB	0.60	132.00
11/11/13	WORK ON MASTER SERVICE LIST	CAB	0.30	66.00
11/11/13	DOWNLOAD NOTICE OF APPEARANCE FOR FNA JERSEY BOI, LLC	CAB	0.10	22.00
11/12/13	TELEPHONE FROM COURT REPORTER (JUDGE BURN'S CHAMBERS) RE: ORDERING OF TRANSCRIPT OF 11/8/13 HEARINGS	FP	0.20	49.00
11/12/13	REVIEW KCC CERTIFICATE OF SERVICE RE: FIRST DAY ORDERS; REVIEW EXHIBITS ATTACHED OF SERVICE LISTS AND SERVICE PARTIES AND DISCUSS DUPLICATES AND QUESTIONS ON LIST	FP	0.20	49.00
11/12/13	TELEPHONE TO AND FROM COURT REPORTER OF JUDGE BURNS REQUESTING TRANSCRIPT OF 11/8/13 HEARING ON FIRST DAY MOTIONS	FP	0.20	49.00
11/13/13	TELEPHONE FROM C. SLOCUM RE: TAX APPEAL SETTLEMENT	RTJ	0.10	36.00
11/13/13	DOWNLOAD NOTICE OF APPEARANCE AND UPDATE MASTER SERVICE LIST	CAB	0.20	44.00
11/13/13	DRAFT CORRESPONDENCE TO JUDGE BURNS ENCLOSING COURTESY COPIES OF FILED BIDDING PROCEDURES PLEADINGS, WITH ATTACHMENTS AND EXHIBITS; FINALIZE CORRESPONDENCE; WORK ON PREPARATION AND COORDINATION OF MAILING TO JUDGE VIA FEDERAL EXPRESS	FP	0.30	73.50
11/13/13	TELEPHONE TO DOMAN REQUESTING TRANSCRIPT OF 11/8/13 HEARING ON FIRST DAY MOTIONS; COMPLETE INFORMATION NEEDED TO OBTAIN COPY	FP	0.20	49.00
11/13/13	EMAIL SENT TO D. CAREY/JUDGE BURN'S CHAMBERS CONFIRMING CALL WITH DOMAN REGARDING REQUEST FOR 11/8/13 HEARING TRANSCRIPT	FP	0.10	24.50
11/13/13	TELEPHONE CALLS TO AND FROM ALISON AMEAULT/WILLKIE RE: ECF NOTICING; REVIEW COURT WEBSITE AND EMAIL INFORMATION	FP	0.20	49.00
11/13/13	TELEPHONE FROM M. HILL/KCC RE: NOTICING QUESTIONS AND ISSUES	FP	0.20	49.00
11/13/13	EFILE CERTIFICATE OF SERVICE FROM KCC RE: MAILING OF SIGNED FIRST DAY ORDERS	FP	0.20	49.00
11/13/13	DOWNLOAD NOTICE OF APPEARANCE FOR LINDENMEYR MUNROE AND UPDATE MASTER SERVICE LIST	CAB	0.20	44.00
11/14/13	REVIEW CERTIFICATES OF SERVICE RECEIVED FROM KCC FOR FILING	FP	0.10	24.50
11/14/13	DOWNLOAD RECENTLY FILED NOTICE OF APPEARANCE AND UPDATE MASTER SERVICE LIST	CAB	0.20	44.00

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11/14/13	EMAILS WITH R. JARECK RE: PRO HAC VICE ORDER FOR P. SHALHOUB AND REVIEW DOCKET	CAB	0.20	44.00
11/14/13	EMAIL FROM D. CAREY/NJ BANKRUPTCY COURT REGARDING TRANSCRIPT OF FIRST DAY HEARINGS	FP	0.10	24.50
11/15/13	EMAIL TO KCC RE: NEW ADDRESS FOR SOUTH JERSEY INDUSTRIES AND UPDATE UTILITY SERVICE LIST	CAB	0.20	44.00
11/15/13	REVIEW SIGNED ORDER RE: RIH PROPCO DEADLINE TO FILE SCHEDULES; TELEPHONE TO COURT ADVISING OF INCORRECT DEADLINE IN SIGNED ORDER	FP	0.20	49.00
11/15/13	TELEPHONE FROM COURT AND REVIEW DOCKET FOR REVISED ORDER CORRECTING DEADLINE TO FILE SCHEDULES	FP	0.10	24.50
11/15/13	REVIEW CASE DOCKET AND DOWNLOAD COPY OF NOTICE OF CASE FILING TO SEND TO CLIENT FOR VENDORS INQUIRING ABOUT FILING OF CASE; DISCUSS WITH ATTORNEY; TELEPHONE TO MELISSA/ATLANTIC AND EMAIL COPY OF NOTICE	FP	0.30	73.50
11/18/13	REVIEW TRANSCRIPT OF 11/8/13 FIRST DAY HEARINGS RECEIVED FROM DOMAN; EMAIL COPY TO ATTORNEY FOR REVIEW	FP	0.20	49.00
11/18/13	DOWNLOAD NOTICES OF APPEARANCE	CAB	0.20	44.00
11/19/13	DOWNLOAD RECENTLY FILED NOTICES OF APPEARANCE AND WORK ON MASTER SERVICE LIST	CAB	0.30	66.00
11/19/13	TELEPHONE FROM R. BECK RE: COMMITTEE NDA	RTJ	0.20	72.00
11/19/13	ADDRESS ISSUES FROM M. PARNELL RE: [REDACTED]	RTJ	0.30	108.00
11/19/13	TELEPHONE FROM ADVERSARY M. VISCOUNT RE: SOUTH JERSEY LAW	MDS	0.20	160.00
11/19/13	DOWNLOAD P. SHALHOUB PRO HAC ORDER AND EMAIL WITH R. JARECK	CAB	0.20	44.00
11/19/13	PRO HAC ORDER FOR K. KATSMA / DICKINSON WRIGHT	CAB	0.10	22.00
11/20/13	TELEPHONE TO CONTACT AT HAMILTON GAZETTE	NBV	0.20	49.00
11/21/13	PREPARE AND EFILE CERTIFICATE OF SERVICE RE: (1) ORDER AUTHORIZING RETENTION OF NON-LEGAL ORDINARY COURSE PROFESSIONALS AND (2) SUPPLEMENTAL APPLICATION RE: FINAL ORDER RE: FINANCING	FP	0.20	49.00
11/21/13	EMAIL WITH C. TRICOMI RE: P. SHALHOUB PRO VICE ORDER AND PAYMENT TO NJ LAWYER'S FUND	CAB	0.20	44.00
11/22/13	REDACT INVOICE AND FORWARD TO R. JARECK	CAB	0.30	66.00
11/22/13	EMAIL EXCHANGE WITH KCC, ATTORNEY AND PARALEGAL RE: LANGUAGE AND ISSUES ON CERTIFICATE OF SERVICE OF NOTICE OF MEETING OF CREDITORS (IF EMPLOYEES ADDRESSES SHOULD BE LISTED)	FP	0.20	49.00

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11/25/13	REVIEW EMAILS RE: 12/2 HEARINGS	WU	0.30	187.50
11/25/13	WORK ON PREPARATION FOR 12/2 FINAL DIP AND CRITICAL VENDOR HEARINGS	WU	0.60	375.00
11/26/13	CORRESP. TO ACCOUNTANT P. MANDARINO RE: CONFERENCE CALL	MDS	0.20	160.00
11/26/13	REVIEW DOCKET TO PREPARE AGENDA FOR HEARINGS SCHEDULED FOR 12/2/13 OMNIBUS DATE; DRAFT AGENDA FOR 12/2/13 HEARINGS; REVISE AGENDA; EMAIL DRAFT TO ATTORNEY FOR REVIEW	FP	0.60	147.00
11/26/13	DRAFT CORRESPONDENCE TO R. POWER RE: NBC 40	RTJ	0.20	72.00
11/26/13	WORK ON NOTICE OF AGENDA RE: RIH ACQUISITIONS	RTJ	0.30	108.00
11/27/13	WORK ON PREPARATION FOR 12/2 HEARINGS	WU	0.40	250.00
11/27/13	REVIEW AND REVISE NOTICE OF AGENDA FOR OMNIBUS HEARING	RTJ	0.10	36.00
11/27/13	DRAFT CORRESPONDENCE TO CHAMBERS RE: DECEMBER 2, 2013 HEARING AND PROPOSED ORDERS	RTJ	0.30	108.00
11/27/13	CORRESP. TO ATTORNEY/CO-COUNSEL RE: EMPLOYEE PAYROLL	MDS	0.20	160.00
11/27/13	CONFERENCE CALL WITH COMMITTEE PROFESSIONALS RE: STATUS	MDS	0.50	400.00
11/27/13	TELEPHONE FROM CLIENT E. MATEJEVICH RE: [REDACTED]	MDS	0.40	320.00
11/27/13	CORRESP. TO ADVERSARY M. BRANZBURG RE: KEIP RE: CONFERENCE	MDS	0.20	160.00
11/27/13	REVIEW ATLANTIC CITY UTILITY OBJECTION	MDS	0.20	160.00
11/27/13	CONFERENCE WITH ATTORNEY/CO-COUNSEL R. JARECK RE: DECEMBER 2ND HEARINGS/KEIP	MDS	0.30	240.00
11/27/13	PREPARE AND EMAIL COPY OF FILED AGENDA TO R. SCHEPACARTER/UST OFFICE	FP	0.20	49.00
11/27/13	PDF AND EFILE NOTICE OF AGENDA	FP	0.20	49.00
11/27/13	REVIEW CONTENT, PREPARE AND EFILE CERTIFICATE OF SERVICE RE: BIDDING PROCEDURES, NOTICE OF MEETING OF CREDITORS AND PROOF OF CLAIM FORM	FP	0.20	49.00
11/27/13	TELEPHONE FROM ATTORNEY M. MORRIS/MISSISSIPPI ATTORNEY GENERAL'S OFFICE; FORWARD CALL TO ATTORNEY	FP	0.10	24.50
11/28/13	CORRESP. TO ADVERSARY B. BUECHLER RE: HEARING FOR DECEMBER 2ND	MDS	0.20	160.00
CLAIMS ADMINISTRATION AND OBJECTIONS			0.50	\$241.00
11/12/13	ADDRESS 503(B)(9) ISSUES	DMB	0.30	192.00
11/14/13	TELEPHONE FROM CREDITOR LISA BIONDOLILLO (MASSAGE THERAPIST) REGARDING NON PAYMENT OF SERVICES RENDERED SINCE FILING	FP	0.10	24.50

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11/15/13	DOWNLOAD AND FILESITE PROOF OF CLAIM FILED BY PHILADELPHIA MEDIA NETWORK	FP	0.10	24.50
EMPLOYEE BENEFITS/PENSIONS			0.50	\$180.00
11/07/13	REVIEW ATLANTIC CLUB CASINO KEIP PLAN	RTJ	0.50	180.00
FEE EMPLOYMENT			34.40	\$10,260.00
11/05/13	REVIEW COMMENTS TO KCC RETENTION PLEADINGS	RTJ	0.60	216.00
11/05/13	CONFERENCE WITH N. VISLOCKY RE: RETENTION PLEADINGS (2X)	RTJ	0.20	72.00
11/07/13	REVISE IMPERIAL RETENTION APPLICATION	RTJ	0.80	288.00
11/07/13	REVIEW AND REVISE DUANE MORRIS RETENTION	RTJ	0.80	288.00
11/07/13	FINALIZING RETENTION APPLICATIONS	NBV	5.50	1,347.50
11/07/13	REVIEW RETENTION PLEADINGS FOR COLE SCHOTZ	RTJ	0.60	216.00
11/07/13	REVISE CRAMER DECLARATION RE: IMPERIAL RETENTION	RTJ	0.90	324.00
11/07/13	REVISE MERCER RETENTION PLEADINGS	RTJ	0.70	252.00
11/08/13	CONFERENCE WITH N. VISLOCKY RE: RETENTION PAPERS	RTJ	0.20	72.00
11/08/13	TELEPHONE CALL FROM S. CRAMER RE: IMPERIAL RETENTION	RTJ	0.20	72.00
11/08/13	TELEPHONE CALL FROM A. PARLEN RE: DUANE MORRIS RETENTION	RTJ	0.30	108.00
11/08/13	UPDATING RETENTION APPLICATIONS	NBV	0.70	171.50
11/08/13	TELEPHONE FROM WORKERS COMPENSATION ATTORNEY FOR RIH REGARDING PACKAGE RECEIVED AND FILING OF RETENTION PLEADINGS	FP	0.10	24.50
11/11/13	UPDATING RETENTION APPLICATIONS	NBV	1.00	245.00
11/11/13	WORK ON CONFORMING AND PREPARING COLE SCHOTZ RETENTION PLEADINGS, AND RETENTION PLEADINGS FOR OTHER PROFESSIONALS IN PREPARATION FOR FILING, AND WORK ON EXHIBITS TO RETENTION PLEADINGS	FP	1.40	343.00
11/11/13	TELEPHONE FROM K. WOSNACK RE: ORDINARY COURSE PROFESSIONALS	RTJ	0.20	72.00
11/11/13	SCAN AND PDF SIGNATURE PAGE OF P. SHALHOUB RE: RETENTION PLEADINGS	FP	0.20	49.00
11/11/13	DRAFT CERTIFICATES OF COMPLIANCE REGARDING COLE SCHOTZ AND MERCER (US) RETENTION PLEADINGS	FP	0.30	73.50
11/11/13	SEVERAL CALLS AND DISCUSSIONS WITH ATTORNEY RE: COMPLETION OF RETENTION PLEADINGS FOR COLE SCHOTZ AND OTHER PROFESSIONALS	FP	0.30	73.50
11/11/13	WORK ON COLE SCHOTZ AND OTHER PROFESSIONALS RETENTION PLEADINGS IN PREPARATION FOR FILING	FP	0.80	196.00

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11/12/13	WORK ON RETENTION PLEADINGS	RTJ	0.80	288.00
11/12/13	PREPARE FOR FILING RETENTION PLEADINGS (APPLICATIONS, AFFIDAVITS, EXHIBITS, PROPOSED ORDER, AND CERTIFICATE OF COMPLIANCE FOR (1) COLE SCHOTZ, (2) WILLKIE FARR, (3) MERCER (US), (4) IMPERIAL CAPITAL	FP	1.00	245.00
11/12/13	REVIEWING AND FINALIZING RETENTION APPLICATIONS FOR FILING	NBV	1.20	294.00
11/12/13	REVIEW OF RETENTION PLEADINGS WITH ATTORNEY AND DISCUSS PREPARE AND FILING OF RETENTION PLEADINGS	FP	0.20	49.00
11/12/13	EFILE RETENTION PLEADINGS (1) COLE SCHOTZ; (2) WILLKIE FARR; (3) IMPERIAL CAPITAL; (4) MERCER (US); DOWNLOAD FILED COPIES OF ALL PLEADINGS IN PREPARATION FOR SERVICE	FP	1.00	245.00
11/12/13	DRAFT CERTIFICATIONS OF COMPLIANCE RE: WILLKIE FARR AND IMPERIAL CAPITAL RETENTION PLEADINGS; PREPARE FOR FILING WITH RETENTION PLEADINGS	FP	0.30	73.50
11/12/13	REVIEW AFFIDAVIT OF CRAMER FOR FILING WITH IMPERIAL CAPITAL RETENTION PLEADINGS AND WORK ON PREPARATION	FP	0.20	49.00
11/13/13	DOWNLOAD COPY OF FILED DUANE MORRIS RETENTION PLEADINGS WITH ATTACHMENTS AND PREPARE FOR SERVICE	FP	0.20	49.00
11/13/13	FINALIZE DUANE MORRIS RETENTION PLEADINGS	RTJ	0.50	180.00
11/13/13	PREPARE AND COORDINATE SENDING TO KCC ALL FILED RETENTION PLEADINGS WITH ATTACHMENTS AND EXHIBITS FOR SERVICE; EMAIL SENT TO KCC	FP	0.30	73.50
11/13/13	DRAFT CERTIFICATE OF COMPLIANCE RE: DUANE MORRIS RETENTION PLEADINGS; REVISE, PDF AND PREPARE FOR FILING	FP	0.20	49.00
11/13/13	REVIEW DUANE MORRIS RETENTION PLEADINGS AND PREPARE FOR FILING; REVISE INCORRECT CASE NUMBER ON DOCUMENT AND PREPARE FOR FILING; EFILE RETENTION PLEADINGS	FP	0.40	98.00
11/14/13	PREPARE AND EFILE EXHIBIT TO MERCER RETENTION PLEADINGS AS SUPPORT DOCUMENT	FP	0.20	49.00
11/14/13	CONFERENCE WITH MERCER RE: COMPENSATION PROGRAM	RTJ	0.50	180.00
11/14/13	REVISE ORDINARY COURSE PROFESSIONAL ORDER AND EXHIBIT	RTJ	0.40	144.00
11/14/13	DRAFTING RETENTION APPLICATION FOR ERNST AND YOUNG	NBV	0.80	196.00
11/14/13	REVIEW RETENTION PLEADINGS FILED ON BEHALF OF MERCER FOR ATTACHMENT OF EXHIBIT; ADVISE ATTORNEY	FP	0.10	24.50
11/15/13	EMAIL PIETRAS SARACINO RETENTION APPLICATION TO KCC FOR SERVICE	CAB	0.10	22.00

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11/15/13	PREPARE AND EFILE CERTIFICATE OF SERVICE RE: APPLICATIONS FOR RETENTION OF COLE SCHOTZ, WILLKIE FARR, IMPERIAL CAPITAL, MERCER AND DUANE MORRIS	FP	0.20	49.00
11/15/13	FORWARD CALENDAR DATE FOR OBJECTION DEADLINE ON PIETRAS SARCIANO RETENTION APPLICATION	CAB	0.10	22.00
11/15/13	PREPARE AND FILE PIETRAS SARACINO RETENTION APPLICATION	CAB	0.40	88.00
11/18/13	DOWNLOAD SIGNED ORDER RE: OCP NON LEGAL PROFESSIONALS AND PREPARE FOR SERVICE	FP	0.20	49.00
11/18/13	TELEPHONE TO E. MATEJEVICH RE: [REDACTED]	RTJ	0.10	36.00
11/19/13	TELEPHONE FROM E. MATEJEVICH RE: [REDACTED]	RTJ	0.20	72.00
11/19/13	REVIEW FILE RE: OCP AND ORDER	RTJ	0.20	72.00
11/19/13	ADDRESSING CORRESPONDENCE FROM CO-COUNSEL, R. JARECK, FOR ERNST & YOUNG RE: RETENTION OF ERNST & YOUNG	NBV	0.10	24.50
11/19/13	DOWNLOAD ORDER RETAINING ORDINARY COURSE PROFESSIONALS AND EMAIL TO KCC FOR SERVICE	CAB	0.20	44.00
11/19/13	PREPARE AND EFILE CERTIFICATE OF SERVICE RE: APPLICATION FOR RETENTION OF ORDINARY COURSE PROFESSIONAL	FP	0.20	49.00
11/20/13	E-MAIL TO COUNSEL FOR ERNST & YOUNG, J. WEISS, RE: APPLICATION TO RETAIN ERNST & YOUNG (.3); TELEPHONE TO J. WEISS RE: APPLICATION TO RETAIN ERNST & YOUNG (.2)	NBV	0.50	122.50
11/20/13	EMAIL SIGNED PRO HAC VICE ORDER TO P. SHALHOUB	CAB	0.20	44.00
11/20/13	CONFERENCE WITH N. VISLOCKY RE: ERNST & YOUNG	RTJ	0.20	72.00
11/21/13	CONFERENCE WITH J. SPONDER RE: RETENTION ISSUES (2X)	RTJ	0.30	108.00
11/21/13	PREPARE RESPONSE TO UST RE: COLE SCHOTZ RETENTION	RTJ	0.80	288.00
11/21/13	PREPARE AND EFILE DECLARATION OF DISINTERESTEDNESS OF PINE VIEW ASSOCIATES; DOWNLOAD FILED COPY AND PREPARE FOR SERVICE; EMAIL FILED COPY TO KCC FOR SERVICE	FP	0.30	73.50
11/21/13	REVISE MERCER RETENTION ORDER	RTJ	0.30	108.00
11/21/13	WORK ON RESPONSES TO RETENTION ISSUES	RTJ	1.20	432.00
11/21/13	TELEPHONE TO P. SHALHOUB RE: WILKIE RETENTION	RTJ	0.20	72.00
11/22/13	PREPARE PILLOWTEX ANALYSIS FOR COLE SCHOTZ	RTJ	0.30	108.00
11/22/13	TELEPHONE FROM J. SPONDER RE: WILKIE FARR RETENTION	RTJ	0.20	72.00
11/22/13	CORRESPOND WITH B. MCEVOY RE: GRAHAM CURTIN RETENTION	RTJ	0.20	72.00
11/22/13	REVIEW UST COMMENTS/RETENTION	MDS	0.30	240.00
11/22/13	CONFERENCE WITH M. SIROTA RE: COLE SCHOTZ RETENTION	RTJ	0.20	72.00

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11/22/13	WORK ON OPEN US TRUSTEE ISSUES WITH RETENTIONS	RTJ	0.40	144.00
11/22/13	REDACT COLE SCHOTZ INVOICE RE: REQUEST OF US TRUSTEE	RTJ	0.50	180.00
11/25/13	CONFERENCE WITH P. SHALHOUB RE: WILKIE FARR RETENTION	RTJ	0.20	72.00
11/25/13	REVIEW P. SHALHOUB REDLINE TO WILKIE RETENTION ORDER	RTJ	0.30	108.00
11/25/13	DRAFT CORRESPONDENCE TO J. SPONDER RE: NON-BANKRUPTCY LEGAL PROFESSIONALS	RTJ	0.10	36.00
11/25/13	WORK ON UST INFORMAL OBJECTIONS TO RETENTION MATTERS	RTJ	0.60	216.00
11/26/13	REVISE RETENTION ORDERS PER US TRUSTEE COMMENTS	RTJ	0.50	180.00
11/26/13	PREPARATION OF ERNST & YOUNG RETENTION APPLICATION	NBV	0.50	122.50

LITIGATION CONSULTING

2.80 \$700.00

11/27/13	CONFER WITH R. JARECK, JOHN DEMPSEY (MERCER) AND BRYAN DLUHY (MERCER) REGARDING DATA MANAGEMENT, EMAIL AND DOCUMENT DATA COLLECTION STRATEGY.	AYC	0.40	100.00
11/27/13	CONFER WITH R. JARECK REGARDING DATA MANAGEMENT, JOHN DEMPSEY AND BRYAN DLUHY EMAILS. PROCESS EMAILS AND ATTACHMENTS IN IPRO ESCANIT, EXPORT PROCESSED DATA INTO A CONCORDANCE FORMAT. CREATE AND CUSTOMIZE NEW CONCORDANCE DATABASE "OCEANSIDE". UPLOAD IMAGES, OCR AND METADATA ONTO CONCORDANCE DATABASE. REVIEW DATA FOR ACCURACY AND COMPLETENESS PRIOR TO ATTORNEY REVIEW.	AYC	2.40	600.00

TOTAL HOURS 362.60

PROFESSIONAL SERVICES:

\$ 141,968.00

<u>TIMEKEEPER</u>	<u>STAFF LEVEL</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
MICHAEL D. SIROTA	MEMBER	58.00	800.00	46,400.00
WARREN USATINE	MEMBER	12.10	625.00	7,562.50
DAVID BASS	MEMBER	1.30	640.00	832.00
JOHN S. STEWART	MEMBER	1.60	440.00	704.00
RYAN T. JARECK	ASSOCIATE	142.90	360.00	51,444.00
NICHOLAS B. VISLOCKY	ASSOCIATE	52.00	245.00	12,740.00
NICHOLAS B. VISLOCKY	ASSOCIATE	0.00	0.00	0.00
FRANCES PISANO	PARALEGAL	55.50	245.00	13,597.50
KIM MCELLEN	PARALEGAL	0.80	195.00	156.00
CYNTHIA BRADEN	PARALEGAL	35.60	220.00	7,832.00
ANTHONY CORTEZ	LITIGATION SUPP	2.80	250.00	700.00

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ACTIVITY CODE SUMMARY

<u>DESCRIPTION</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
TRAVEL TIME	0.00	0.00	0.00
TRAVEL TIME	1.30	245.00	318.50
TRAVEL TIME	12.00	360.00	4,320.00
TRAVEL TIME	12.00	800.00	9,600.00
Total For TRAVEL TIME	25.30	0.00	14,238.50
FINANCING	0.80	220.00	176.00
FINANCING	3.30	245.00	808.50
FINANCING	7.70	360.00	2,772.00
FINANCING	1.60	440.00	704.00
FINANCING	0.40	625.00	250.00
FINANCING	4.20	800.00	3,360.00
Total For FINANCING	18.00	220.00	8,070.50
LITIGATION	0.40	245.00	98.00
LITIGATION	9.00	360.00	3,240.00
LITIGATION	0.50	625.00	312.50
LITIGATION	1.80	800.00	1,440.00
Total For LITIGATION	11.70	245.00	5,090.50
MEETING OF CREDITORS	0.20	220.00	44.00
MEETING OF CREDITORS	5.10	245.00	1,249.50
MEETING OF CREDITORS	1.20	360.00	432.00
MEETING OF CREDITORS	1.70	800.00	1,360.00
Total For MEETING OF CREDITORS	8.20	220.00	3,085.50
RELIEF FROM STAY	0.90	220.00	198.00
RELIEF FROM STAY	1.10	245.00	269.50
RELIEF FROM STAY	4.60	360.00	1,656.00
Total For RELIEF FROM STAY	6.60	220.00	2,123.50
ASSET/ BUSINESS DISPOSITION	1.50	220.00	330.00
ASSET/ BUSINESS DISPOSITION	8.20	245.00	2,009.00
ASSET/ BUSINESS DISPOSITION	27.60	360.00	9,936.00
ASSET/ BUSINESS DISPOSITION	3.90	625.00	2,437.50

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ASSET/ BUSINESS DISPOSITION	16.10	800.00	12,880.00
Total For ASSET/ BUSINESS DISPOSITION	57.30	220.00	27,592.50
DUE DILIGENCE	0.80	195.00	156.00
Total For DUE DILIGENCE	0.80	195.00	156.00
BUSINESS OPERATIONS	0.00	0.00	0.00
BUSINESS OPERATIONS	16.40	220.00	3,608.00
BUSINESS OPERATIONS	50.80	245.00	12,446.00
BUSINESS OPERATIONS	63.80	360.00	22,968.00
BUSINESS OPERATIONS	5.80	625.00	3,625.00
BUSINESS OPERATIONS	1.00	640.00	640.00
BUSINESS OPERATIONS	19.30	800.00	15,440.00
Total For BUSINESS OPERATIONS	157.10	0.00	58,727.00
CASE ADMINISTRATION	14.80	220.00	3,256.00
CASE ADMINISTRATION	18.70	245.00	4,581.50
CASE ADMINISTRATION	1.80	360.00	648.00
CASE ADMINISTRATION	1.50	625.00	937.50
CASE ADMINISTRATION	2.60	800.00	2,080.00
Total For CASE ADMINISTRATION	39.40	220.00	11,503.00
CLAIMS ADMINISTRATION AND OBJECTIONS	0.20	245.00	49.00
CLAIMS ADMINISTRATION AND OBJECTIONS	0.30	640.00	192.00
Total For CLAIMS ADMINISTRATION AND OBJECTIONS	0.50	245.00	241.00
EMPLOYEE BENEFITS/PENSIONS	0.50	360.00	180.00
Total For EMPLOYEE BENEFITS/PENSIONS	0.50	360.00	180.00
FEE EMPLOYMENT	1.00	220.00	220.00
FEE EMPLOYMENT	18.40	245.00	4,508.00
FEE EMPLOYMENT	14.70	360.00	5,292.00
FEE EMPLOYMENT	0.30	800.00	240.00
Total For FEE EMPLOYMENT	34.40	220.00	10,260.00

Re: WORKOUT
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LITIGATION CONSULTING	2.80	250.00	700.00
<i>Total For LITIGATION CONSULTING</i>	<i>2.80</i>	<i>250.00</i>	<i>700.00</i>